

JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306

Chané Buck (*pro hac vice*)
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: 858.314.1158
Facsimile: 844.345.3178

Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**SUMMARY OF JONES DAY'S SEVENTH INTERIM APPLICATION
FOR ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Jones Day
Authorized to Provide Professional Services as:	Special Counsel
Date of Appointment:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Reimbursement is Sought:	October 1, 2021 through and including January 31, 2022
Amount of Compensation Requested for this Period:	\$1,166,724.81 (after agreed upon discount)
Amount of Expense Reimbursement Requested for this Period:	\$110,609.55
Total Amount of Compensation and Expense Reimbursement Sought for this Period:	\$1,277,334.36
Total Amount of Compensation Sought for this Period Already Paid Pursuant to Monthly Fee Statements:	\$447,374.79
Blended Rate in This Application for all Partners, Of Counsel, and Associates:	\$793.05
Blended Rate in This Application for all Timekeepers:	\$652.24
Number of Timekeepers Included in this Application:	33
Number of Timekeepers Billing Fewer Than 15 Hours:	16
This is a	<input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Interim <input type="checkbox"/> Final Fee Application

Fee Summary for the Period from October 1, 2021 through and including January 31, 2022

<u>NAME</u>	<u>YEAR OF ADMIS SION</u>	<u>2021 RATE¹</u>	<u>EFFECTIVE 2021 RATE²</u>	<u>2022 RATE³</u>	<u>EFFECTIVE 2022 RATE⁴</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>							
Gregory A. Castanias	1990	\$1,175.00	\$1,022.25	N/A	N/A	21.9	\$25,732.50
Anthony C. Chen	1991	\$1,000	\$870.00	\$1,025.00	\$891.75	165	\$165,950.00
Guoping Da	2009	\$775.00	\$674.25	\$825.00	\$717.75	263	\$206,070.00
Matthew W. Johnson	2007	\$850.00	\$739.50	N/A	N/A	14	\$11,900.00
Gaspar J. LaRosa	2002	\$1,125.00	\$978.75	\$1,200.00	\$1,044.00	44	\$49,950.00
Christopher Morrison	2001	\$1,025.00	\$891.75	N/A	N/A	5.3	\$5,432.50
John J. Normile	1989	\$1,275.00	\$1,109.25	\$1,350.00	\$1,174.50	256.5	\$326,685.00
Jennifer L. Swize	2002	\$1,100.00	\$975.00	N/A	N/A	17.6	\$19,360.00
TOTAL PARTNER:						787.3	\$811,080.00
<u>OF COUNSEL</u>							
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	N/A	N/A	25.5	\$30,090.00
TOTAL OF COUNSEL:						25.5	\$30,090.00
<u>ASSOCIATE</u>							
Chane Buck	2017	\$575.00	\$500.25	N/A	N/A	19.7	\$11,327.50
Liya He	2019	\$350.00	\$304.50	N/A	N/A	.3	\$105.00
Patrick Huang	2013	\$525.00	\$456.75	N/A	N/A	7.2	\$3,780.00
Anna Kordas	2014	\$800.00	\$696.00	N/A	N/A	9.3	\$7,440.00
Kevin V. McCarthy	2016	\$725.00	\$630.75	\$825.00	\$717.75	389.6	\$287,309.00
Adam M. Nicolais	2017	\$675.00	\$587.25	\$750.00	\$652.50	68.5	\$48,069.00
Christian A. Roberts	2021	\$450.00	\$391.50	N/A	N/A	3.5	\$1,575.00
Xiaojin An	2017	N/A	N/A	\$475.00	\$413.25	3.9	\$1,852.50
Shehla Wynne	2015	\$725.00	\$630.75	\$825.00	\$717.75	25.5	\$19,127.50
TOTAL ASSOCIATE:						527.50	\$380,585.50
<u>LAW CLERK</u>							
Cheng Baoying	N/A	\$300.00	\$261.00	N/A	N/A	0.4	\$120.00
Evan C. Jones	N/A	\$500.00	\$435.00	\$500.00	\$435.00	12.8	\$6,400.00
Guowei Ni	N/A	\$150.00	\$130.50	N/A	N/A	5.8	\$870.00
Cherry Wang	N/A	\$350.00	\$304.50	\$375.00	\$326.25	5.8	\$2,075.00
TOTAL LAW CLERK:						24.8	\$9,465.00

¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2021, Jones Day used 2020 standard billable rates in calculating amounts due for legal services performed).

² This rate reflects the effective 2021 billable rate after application of the thirteen percent (13%) discount.

³ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).

⁴ This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

<u>NAME</u>	<u>YEAR OF ADMIS SION</u>	<u>2021 RATE¹</u>	<u>EFFECTIVE 2021 RATE²</u>	<u>2022 RATE³</u>	<u>EFFECTIVE 2022 RATE⁴</u>	<u>HOURS</u>	<u>AMOUNT</u>
LEGAL SUPPORT STAFF							
Riley Cheng	N/A	\$50.00	\$43.50	\$50.00	\$43.50	24.5	\$1,225.00
Jason J. Darensbourg	N/A	\$350.00	\$304.50	\$375.00	\$326.25	49.9	\$17,830.00
Yang Jiao	N/A	\$300.00	\$261.00	\$300.00	\$261.00	7.9	\$2,370.00
Karida Li	N/A	\$50.00	\$43.50	\$50.00	\$43.50	24.5	\$1,225.00
Jason Liao	N/A	\$300.00	\$261.00	\$300.00	\$261.00	4.3	\$1,290.00
Marguerite Melvin	N/A	\$400.00	\$348.00	N/A	N/A	4.2	\$1,680.00
Yuri Mozolev	N/A	\$175.00	\$152.25	N/A	N/A	2	\$350.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	\$350.00	\$304.50	8.5	\$2,807.50
Timothy E. Solomon	N/A	\$400.00	\$348.00	N/A	N/A	17	\$6,800.00
Ethan Sun	N/A	\$150.00	\$130.50	\$150.00	\$130.50	66.7	\$10,005.00
Bonnie Zhu	N/A	\$300.00	\$261.00	\$300.00	\$261.00	214.2	\$64,260.00
TOTAL LEGAL SUPPORT:						423.7	\$109,842.50
TOTAL:						1,788.8	\$1,341,063.00
AFTER 13% DISCOUNT:							\$1,166,724.81

**Summary of Disbursements and Expenses for the Period from
October 1, 2021 through and including January 31, 2022**

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$6.49
Consultant Fees	\$108,469.14
Printing Charges	\$250.48
Taxi Charges	\$163.39
Mailing Charges	\$138.76
Court Costs	\$440.96
Certified Document Charges	\$1,140.33
Total:	\$110,609.55

Blended Rate of Professionals – Total (After 13% Discount)

Category of Timekeepers	Blended Rate	Total Hours	Total Compensation	Total Compensation (after discount)
Partners & Counsel	\$900.37	812.8	\$841,170.00	\$731,817.90
Associates	\$627.70	527.5	\$380,585.50	\$331,109.39
Law Clerks	\$332.04	24.8	\$9,465.00	\$8,234.55
Legal Support	\$225.54	423.7	\$109,842.50	\$95,562.98
TOTAL	\$652.24	1788.8	\$1,341,063.00	\$1,166,724.81

Comparable and Customary Compensation Disclosure

Category of Timekeepers	Blended Rate ¹ Comparable Non-Bankruptcy Invoices ²	Blended Rate This Compensation Period ³
Partners & Counsel	\$1,058.82	\$900.37
Associates	\$627.92	\$627.70
Law Clerks	\$509.38	\$332.04
Legal Support	\$323.16	\$225.54
TOTAL	\$800.00	\$652.24

¹ Pursuant to ¶ C.3.a.i.b of the Guidelines, “Comparable Non-Bankruptcy Invoices” provides the blended hourly rate for the aggregate of “[a]ll timekeepers in each of [Jones Day’s] domestic offices in which timekeepers collectively billed at least 10% of the hours to the bankruptcy case during the [Compensation Period].” During the Compensation Period, no domestic office other than the New York office billed at least 10% of the hours to the bankruptcy case.

² Jones Day calculated the average hourly rate for Comparable Non-Bankruptcy Invoices by dividing the total dollar amount billed by each class of timekeepers during the applicable period by the total amount of hours billed by such timekeepers during the Compensation Period (excluding all data from timekeepers practicing primarily in a bankruptcy group or section).

³ Jones Day calculated the average hourly rate for timekeepers who billed the Debtors by dividing the total dollar amount billed by each class of timekeepers by the total number of hours billed by such timekeepers during the Compensation Period.

Monthly Fee Statements/Interim Fee Applications (Filed)

Date and ECF No.	Fee Period	Fees Incurred	Fees Requested	Expenses Requested	Allowed Fees	Allowed Expenses	Total Fees/ Expenses Paid	Balance Remaining
March 16, 2020 ECF 948	September 15, 2019 – January 31, 2020	\$1,067,512.46	\$1,067,512.46 (100%)	\$12,001.56	\$1,046,946.21 (reduced by \$20,566.25)	\$12,001.56 (100%)	\$1,058,947.77	\$0.00
July 15, 2020 ECF1406	February 1, 2020 – May 31, 2020	\$735,002.54	\$735,002.54 (100%)	\$40,243.35	\$725,002.54 (reduced by \$10,000)	\$40,243.35 (100%)	\$765,245.89	\$0.00
November 16, 2020 ECF 1968	June 1, 2020 – September 30, 2020	\$640,809.81	\$640,809.81 (100%)	\$10,725.56	\$620,809.81 (reduced by \$20,000)	\$10,725.56 (100%)	\$631,535.38	\$0.00
March 17, 2021 ECF 2510	October 1, 2020 – January 31, 2021	\$374,357.09	\$374,357.09 (100%)	\$9,729.37	\$374,357.09 (100%)	\$9,729.37 (100%)	\$384,087.50	\$0.00
July 15, 2021 ECF 3207	February 1, 2021 – May 31, 2021	\$882,115.82	\$882,115.82 (100%)	\$21,909.83	\$880,797.82 (reduced by \$1,318)	\$21,909.83	\$ 902,707.65	\$0.00
November 15, 2021 ECF 4123	June 1, 2021 – September 30, 2021	\$1,151,574.20	\$1,151,574.20 (100%)	\$91,270.27	\$1,147,639.70 (reduced by \$3,934.50)	\$91,270.27	\$1,238,909.92	\$0.00
December 6, 2021 ECF 4199	October 1, 2021 – October 31, 2021	\$255,419.39	\$204,335.51 (80%)	\$6,168.39	\$204,335.51 (80%)	\$6,168.39	\$210,503.89	\$51,083.87
December 8, 2021 ECF 4205	November 1, 2021 – November 30, 2021	\$285,728.01	\$228,582.41 (80%)	\$8,288.51	\$228,582.41 (80%)	\$8,288.51	\$236,870.90	\$57,145.60
March 10, 2022 ECF 4508	December 1, 2021 – December 31, 2021	\$369,464.64	\$295,571.71 (80%)	\$31,751.70	N/A	N/A	\$0.00	\$401,216.33
March 16, 2022 ECF 4532	January 1, 2022 – January 31, 2022	\$256,112.78	\$204,890.22 (80%)	\$64,400.95	N/A	N/A	\$0.00	\$320,513.71
TOTAL		\$6,018,096.74	\$4,717,231.11	\$296,489.49	\$4,080,828.79	\$200,332.84	\$5,428,808.90	\$829,959.51

JONES DAY

John J. Normile

Anna Kordas

250 Vesey Street

New York, NY 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Chané Buck (*pro hac vice*)

4655 Executive Drive, Suite 1500

San Diego, CA 92121

Telephone: 858.314.1158

Facsimile: 844.345.3178

Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**JONES DAY'S SEVENTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF ACTUAL AND
NECESSARY EXPENSES INCURRED DURING RETENTION
PERIOD FROM OCTOBER 1, 2021 THROUGH JANUARY 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

TO THE HONORABLE ROBERT D. DRAIN
UNITED STATES BANKRUPTCY JUDGE:

Jones Day, special counsel to the above-captioned debtors and debtors in possession (the “Debtors”), hereby files its seventh interim application (this “Application”), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Bankruptcy Rules”), for (i) allowance of compensation in the amount of \$1,166,724.81 (as discounted from \$1,341,063.00) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$110,609.55, for the period from October 1, 2021 through and including January 31, 2022 (the “Compensation Period”). In support of this Application, Jones Day respectfully represents as follows:

Background

General Background

1. On September 15, 2019 (the “Petition Date”), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee has been appointed in the Debtors’ chapter 11 cases (the “Chapter 11 Cases”) as of the date hereof.

2. Background information regarding the Debtors and these Chapter 11 Cases, including the Debtors’ business operations, corporate structure, financial condition and the events leading up to these Chapter 11 Cases, is set forth in the *Debtors’ Informational Brief* filed on September 16, 2019 [ECF No. 17].

3. On December 5, 2019, the Debtors filed an *Application of the Debtors for an Order Authorizing them to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 601].

4. On December 20, 2019, this Court entered an *Order Authorizing the Debtors to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 690].

5. On April 8, 2020, the Court entered an order appointing an independent fee examiner (the “Fee Examiner”) in these Chapter 11 Cases [ECF No. 1023].

6. Jones Day has been representing the Debtors since 2004 in connection with intellectual property prosecution and litigation, including Hatch-Waxman patent litigation and related matters. Additionally, over the years Jones Day has provided the Debtors with general intellectual property related counseling and opinion work. Over the course of the engagement, Jones Day attorneys have worked closely with the Debtors’ management and in-house counsel and, as a result, have acquired extensive knowledge of the Debtors’ history, intellectual property portfolio, litigation needs and related matters.

7. During the Compensation Period, Jones Day has continued providing the Debtors with targeted advice on discrete matters of patent and intellectual property law, including with respect to on-going patent litigation matters. Additionally, Jones Day represented the Debtors in connection with a new confidential matter that arose during the course of the Compensation Period. Jones Day now seeks compensation for services rendered and reimbursement of expenses incurred in connection with the aforementioned representation.

Statements by Jones Day

8. Jones Day makes the following statements consistent with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11*

U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “U.S. Trustee Guidelines”) and the General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the “Local Guidelines”).

***Statements by Jones Day Pursuant to Section C(5) of
the U.S. Trustee Guidelines – Certain Fee and Rate Matters***

9. Consistent with the pre-petition practice, Jones Day agreed to charge the Debtors lower billing rates than the standard rates customarily billed by the firm. For 2021 and 2022, Jones Day agreed to charge the Debtors previous year’s billable rates (*i.e.*, Jones Day used 2020 billable rates for 2021 and 2021 billable rates for 2022 in calculating amounts due for legal services performed), and the current rates are also subject to a thirteen percent (13%) discount.

10. None of the hourly rates of Jones Day’s professionals and paralegals included in this Application have been varied based on the geographic location of these Chapter 11 Cases.

11. This Application includes minimal time (0.7 hours) related to reviewing time records to ensure the protection of any privileged or other confidential information and revising invoices that are separate from the reasonable fees incurred for preparing the Monthly Fee Statements (as defined below) or this Application.

***Statements by Jones Day Pursuant to Section C(6) of the
U.S. Trustee Guidelines — Information About Budget and Staffing Plans***

12. Jones Day and the Debtors agreed to a budget for each significant litigation matter being handled by Jones Day during the Compensation Period. The fees sought in this Application are in line with the budget discussed with and approved in advance by the Debtors, with the exception of the Collegium Pharmaceuticals as shown on Exhibit D attached to the Application. The reasons for the variance with respect to the Collegium Pharmaceuticals matter

were discussed with the client during the Compensation Period and resulted from unanticipated projects that came up. For matters for which no budget was agreed upon, the work flow was not as predictable and hours expended were not as susceptible to estimation.

Jurisdiction and Venue

13. The Court has subject matter jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Relief Requested and Reasons Therefore

Authority for Relief

14. Jones Day makes this Application (a) pursuant to sections 330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1; and (b) consistent with (i) the U.S. Trustee Guidelines, (ii) Local Guidelines and (iii) the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [ECF No. 529] (the “Interim Compensation Procedures Order” and, collectively with the U.S. Trustee Guidelines and the Local Guidelines, the “Guidelines”).

Request for Interim Allowance of Compensation and Reimbursement of Expenses

15. Jones Day hereby seeks interim (i) allowance of compensation in the amount of \$1,166,724.81 (as discounted from \$1,341,063.00) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$110,609.55 for the Compensation Period. This is the seventh interim application for reimbursement of fees and expenses filed by Jones Day in connection with the Debtors’ Chapter 11 Cases.

16. Pursuant to Local Bankruptcy Rule 2016-1, section A(3) of the Local Guidelines and Section C of the U.S. Trustee Guidelines, prefixed to this Application and incorporated herein are the following:

- (a) a cover sheet summarizing the contents of this Application;
- (b) a schedule identifying all Jones Day professionals and legal support staff who performed services in these Chapter 11 Cases during the Compensation Period, including, with respect to each professional or paraprofessional, as applicable, his or her title or position, date of first admission, number of hours and fees billed, current and initial billing rate and the number of rate increases (if any) since the commencement of these Chapter 11 Cases;
- (c) a summary of actual and necessary expenses that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors, and for which it seeks reimbursement herein;
- (d) computation of blended hourly rate for persons who billed time during the Compensation Period; and
- (e) a summary of total compensation and expenses previously awarded by the court.

17. In addition, (a) the certification of John J. Normile with respect to the Application in accordance with the Local Guidelines is attached hereto as Exhibit A; (b) a table identifying the number of hours and amount of fees requested by each Jones Day timekeeper is attached hereto as Exhibit B; (c) a summary of the expenses incurred by Jones Day during the Compensation Period in performing professional services to the Debtors and the bankruptcy estate is attached hereto as Exhibit C; (d) a table identifying, by project category, the number of hours worked and amount of fees requested as compared to the agreed-upon budget is attached hereto as Exhibit D; and (e) detailed time records for the Compensation Period are attached hereto as Exhibit E.²

² The time records included in Exhibit E have been redacted to protect privileged and sensitive information.

Prior Payments to Jones Day

18. In accordance with the Interim Compensation Procedures Order, Jones Day filed the following first, second, third, fourth, fifth, and sixth interim fee applications (the “Interim Fee Applications”) and monthly fee statements (the “Monthly Fee Statements”):

- a. On March 16, 2020, Jones Day filed the *First Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from September 15, 2019 to January 31, 2020* [ECF No. 948], seeking allowance of \$1,067,512.46 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$12,001.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,566.25 reduction agreed upon between Jones Day and the Fee Examiner.
- b. On July 15, 2020, Jones Day filed the *Second Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2020 to May 31, 2020* [ECF No. 1406], seeking allowance of \$735,002.54 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$40,243.35 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$10,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- c. On November 16, 2020, Jones Day filed the *Third Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2020 to September 30, 2020* [ECF No. 1968], seeking allowance of \$640,809.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$10,725.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
- d. On March 17, 2021, Jones Day filed the *Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2020 to January 31, 2021* [ECF No. 2510], seeking allowance of \$374,357.09 (after application of agreed upon discount) in fees for services rendered and

reimbursement of \$9,729.37 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.

- e. On July 15, 2021, Jones Day filed the *Fifth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2021 to May 31, 2021* [ECF No. 3207], seeking allowance of \$882,115.82 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$21,909.83 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$1,318.00 reduction agreed upon between Jones Day and the Fee Examiner.
- f. On November 15, 2021, Jones Day filed the *Sixth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2021 to September 30, 2021* [ECF No. 4123], seeking allowance of \$1,151,574.20 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$91,270.27 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$3,934.50 reduction agreed upon between Jones Day and the Fee Examiner.
- g. On December 6, 2021, Jones Day filed and served the *Twenty-Fourth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from October 1, 2021 through October 31, 2021* [ECF No. 4199], seeking allowance of \$255,419.39 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$6,168.39 in expenses incurred in connection with the services provided for the Debtors.
- h. On December 8, 2021, Jones Day filed and served the *Twenty-Fifth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from November 1, 2021 through November 30, 2021* [ECF No. 4205], seeking allowance of \$285,728.01 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$8,288.51 in expenses incurred in connection with the services provided for the Debtors.

- i. On March 10, 2022, Jones Day filed and served the *Twenty-Sixth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from December 1, 2021 through December 31, 2021* [ECF No. 4508], seeking allowance of \$369,464.64 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$31,751.70 in expenses incurred in connection with the services provided for the Debtors.
- j. On March 16, 2022, Jones Day filed and served the *Twenty-Seventh Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from January 1, 2022 through January 31, 2022* [ECF No. 4532], seeking allowance of \$256,112.78 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$64,400.95 in expenses incurred in connection with the services provided for the Debtors.

19. To date, Jones Day has received \$5,428,808.90 on account of the aforementioned Interim Fee Applications and Monthly Fee Statements.

Services Provided by Jones Day by Project Category

20. The following is a brief description of the principal activities of Jones Day's professionals during the Compensation Period for each project category, consistent with the requirements of the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines. For each project category, the narrative summary provides a description of the project, its necessity and benefit to the estate and its status, including any pending litigation for which compensation and reimbursement are requested. Exhibits D and E provide the remaining information required by the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines, including, for each project category, (a) the identity of each person providing services on the project, (b) a statement of the number of hours spent and the amount of compensation

requested for each timekeeper on the project, and (c) a detailed description of each individual's activities.

(1) *Purdue Pharma L.P., et al. v Collegium Pharmaceuticals (493.7 hours)*

21. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter, including preparing for and attending multiple status conferences before the Court; preparing and filing joint stipulations with the Court concerning the case schedule; reviewing and analyzing defendant's amended invalidity contentions; reviewing and analyzing documents collected and/or produced by Debtor, defendants and third parties; preparing for and arguing claim construction proceedings before the Court; preparing for and arguing defendant's pending motion to dismiss and motion to strike; correspondence with defendant regarding various discovery disputes; correspondence with expert witnesses regarding the litigation matter; and performing legal research on various topics. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

(2) *Intellipharma Corp. (3.4 hours)*

22. During the Compensation Period, Jones Day professionals performed minimal work relating to the Stipulation and Order regarding destruction of documents.

(3) *Collegium 961 PGR (166.8 hours)*

23. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter, including reviewing and analyzing the Patent Trial and Appeal Board's order concerning the Debtors' motion to terminate and the Board's Final Written Decision; advising the Debtors regarding any appeal from such order and Final Written Decision; preparing and filing the Debtors' Request for Director Review;

correspondence with Collegium and the Board concerning the Debtor's Request for Director Review; and related review and analysis of case filings.

(3) *Strategic Corporate Advice (6.1 hours)*

24. During the Compensation Period, Jones Day professionals dedicated time to preparing for and participating in numerous meetings and telephonic conferences with the Debtors and their primary counsel and preparing various legal memoranda related to representation of the Debtors. Jones Day professionals also considered overall litigation strategy and other intellectual property issues in light of the bankruptcy proceedings.

(4) *Accord Healthcare Inc. (143.9 hours)*

25. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter, including reviewing and analyzing documents produced by defendants in said matter, drafting and revising the documents to be filed by the Debtors following said review and analysis, including preparing notices of deposition; reviewing and analyzing Accord's supplemental discovery responses; negotiating, preparing, and filing a stipulation of infringement; planning and preparing for fact depositions of defendants; and correspondence with defendants regarding various discovery disputes. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

(5) *Confidential Matter I (366.4 hours)*

26. The work performed on this matter is highly confidential.

(6) *Retention Matters (66.6 hours)*

27. During the Compensation Period, Jones Day professionals prepared Jones Day's sixth interim fee application and two Monthly Fee Statements. Jones Day professionals also spent time attending hearings and preparing budgets.

(7) Confidential Matter II (541.9 hours)

28. The work performed on this new matter is highly confidential.

The Requested Fees Are Reasonable

29. The amount of fees sought by Jones Day is appropriate given the issues presented by the Debtors' Chapter 11 Cases. In addition, these fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Jones Day's work on the aforementioned active litigation matters, including advising the Debtors with respect to preservation of rights in pending litigation matters in light of the bankruptcy proceedings, is beneficial to the Debtors, the Debtors' estates and other parties in interest and furthers the Debtors' ultimate goal of maximizing the value of the estates for the benefit of all parties in interest.

Expenses Incurred By Jones Day

30. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. 11 U.S.C. § 330. Accordingly, Jones Day seeks interim allowance of reimbursement of expenses incurred during the Compensation Period, in the amount of \$110,609.55.

31. During the Compensation Period, the bulk of expenses was incurred in connection with consultant fees. These fees relate to retention of technical and damages experts for on-going patent litigation matters and storage charges for maintaining chemical samples crucial to certain litigation matters. Incurrence of these expenses was essential to the preservation of the Debtors' assets during the bankruptcy proceedings. The expenses for which Jones Day seeks reimbursement are reasonable, actual and necessary, and are of the kind customarily billed to non-bankruptcy clients.

32. Consistent with section C(13) of the U.S. Trustee Guidelines and sections A(4)(vi) and A(5)(iii) of the Local Guidelines, the expense details attached as Exhibits C and E hereto identify the expenses sought to be reimbursed herein in chronological order, including for each expense (a) the amount, (b) a description and pertinent detail, (c) the date(s) incurred, (d) the Jones Day professional or paralegal that incurred the expense (if relevant) and (e) the reason for the expense.

33. In accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules and the Guidelines, Jones Day maintains the following policies with respect to expenses for which reimbursement is sought herein:

- (a) No amortization of the cost of any investment, equipment or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased or contracted from a third party (such as consultants), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
- (b) Photocopying by Jones Day, to the extent charged, was charged at 10 cents per page. To the extent practicable, Jones Day utilized less expensive outside copying services.
- (c) The time pressures associated with the services rendered by Jones Day frequently required Jones Day's professionals and paralegals to devote substantial amounts of time during the evenings and on weekends. Jones Day has not charged the Debtors for secretarial and other staff overtime expense.

34. Jones Day believes that this Application reflects all expenses incurred during the Compensation Period. To the extent any such expenses have not yet been billed as of the date of filing of this Application, however, due to, for example, delays in the applicable billing cycle, Jones Day reserves the right to supplement this Application to include such expenses at or prior to the hearing thereon or to seek reimbursement of such expenses in connection with the next interim compensation period.

Adjustment to Fees and Expenses

35. Consistent with its own internal policies and to comply with the “reasonableness” requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed the service descriptions and expense detail associated with the Compensation Period and has determined that certain fees should not be charged to the Debtors. Jones Day wrote off a total sum of \$6,266.50 during the Compensation Period. The adjustments made by Jones Day result from, among other things: (a) the reduction (or elimination) of fees where the time charged for the particular services exceeded the amount of time that, in Jones Day’s estimation, it should have taken the lawyer or the paraprofessional to render the services; (b) the deletion of charges for duplicative or nonproductive services; and (c) other adjustments considered appropriate by Jones Day or required by applicable rules.

The Requested Compensation Should Be Allowed

36. Section 330(a)(1) of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
- (B) reimbursement for actual, necessary expenses.

11 U.S.C. § 330(a)(1). Section 330(a)(3)(A) further provides the following standards for the Court’s review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- 1. the time spent on such services;
- 2. the rates charged for such services;

3. whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
4. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
5. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
6. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

37. Jones Day respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services described above were necessary to the administration of the Debtors' Chapter 11 Cases and were beneficial to the Debtors and parties in interest. Jones Day's services were often performed in a minimum amount of time and commensurate with the complexity of the matters facing the Debtors. Further, the compensation sought by Jones Day is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy.

Review by the Debtors

38. The Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases and had the opportunity to review the invoices for the Compensation Period.

Notice

39. Notice of this Application has been provided in accordance with procedures set forth in the Interim Compensation Procedures Order and the *Second Amended Order*

Establishing Certain Notice, Case Management, and Administrative Procedures [ECF No. 498].

Jones Day respectfully submits that no other or further notice need be provided.

WHEREFORE, Jones Day respectfully requests that the Court enter an order:

(i) approving this Application; (ii) allowing on an interim basis compensation in the amount of \$1,166,724.81 for professional services rendered by Jones Day during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$110,609.55 incurred by Jones Day during the Compensation Period; (iv) authorizing and directing the Debtors to pay the approved fees and expenses to Jones Day; and (v) granting such other and further relief to Jones Day as is just and proper.

Dated: March 17, 2022
New York, New York

Respectfully submitted,

/s/ Anna Kordas

JONES DAY

John J. Normile

Anna Kordas

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com

akordas@jonesday.com

– and –

Chané Buck (*pro hac vice*)

4655 Executive Drive, Suite 1500

San Diego, CA 92121

Telephone: (858) 314-1158

Facsimile: (844) 345-3178

Email: cbuck@jonesday.com

Special Counsel to the Debtors

EXHIBIT A

Certification of John J. Normile

JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: 212.326.3939
Facsimile: 212.755.7306

Chané Buck (*pro hac vice*)
4655 Executive Drive, Suite 1500
San Diego, CA 92121
Telephone: 858.314.1158
Facsimile: 844.345.3178
Special Counsel to the Debtors

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

CERTIFICATION OF JOHN J. NORMILE

I, John J. Normile, hereby certify as follows:

1. I am a partner in the law firm of Jones Day. I submit this certification with respect to *Jones Day's Seventh Interim Application for Allowance of Compensation for Services Rendered and*

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June October 1, 2021 through January 31, 2022 (the “Application”).²

2. I make this certification in accordance with the Local Guidelines and the U.S. Trustee Guidelines.

3. In connection therewith, I hereby certify that:

(a) I have read the Application;

(b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the U.S. Trustee Guidelines;

(c) Except to the extent that fees or disbursements are prohibited by the Local Guidelines or the U.S. Trustee Guidelines, the disbursements sought are billed at rates customarily employed by Jones Day and generally accepted by Jones Day’s clients;

(d) The fees sought are billed at the rates lower than the rates customarily employed by Jones Day and generally accepted by Jones Day’s clients as an accommodation to the Debtors and upon mutual agreement;

(e) In providing a reimbursable service included in its expense reimbursement request, Jones Day does not make a profit on that service, whether the service is performed by Jones Day in-house or through a third party;

(f) With respect to B.2 of the Local Guidelines, I certify that Jones Day has previously provided monthly statements of Jones Day’s fees and disbursements in accordance with section B.2 of the Local Guidelines by filing and serving monthly statements in accordance with the Interim Compensation Procedures Order; and

² All capitalized terms used but not defined herein have the meanings given to them in the Application.

(g) With respect to section B.3 of the Local Guidelines, I certify that the Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases.

Statements by Jones Day Pursuant to Section C.5 of the U.S. Trustee Guidelines

4. The following statement is provided pursuant to section C.5 of the U.S. Trustee Guidelines:

- (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

Answer: Prior to the Petition Date, the Debtors and Jones Day agreed to a discounted fee arrangement. Jones Day and the Debtors agreed to maintain this discounted fee arrangement following the Petition Date.

- (b) **Question:** If the fees sought in the fee application as compared to the fees budgeted for the time period covered by the fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Answer: The fees sought in this Application do not exceed the budget contemplated for each significant litigation matter during the Compensation Period discussed with and approved by the Debtors, with the exception of the Collegium Pharmaceuticals as shown on Exhibit D attached to the Application. The reasons for the variance with respect to the Collegium Pharmaceuticals matter were discussed with the client and resulted from unanticipated projects that came up. For matters for which no budget was agreed upon, the work flow was not as predictable and hours expended were not susceptible to estimation.

- (c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

- (d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices other than reasonable fees for preparing fee applications? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Answer: No.

- (e) **Question:** Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Answer: Yes, the application includes 0.7 hours spent on redacting privileged and confidential information from the time records.

- (f) **Question:** If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

Answer: Yes, the Debtor reviewed and approved the rate increase in advance and agreed to future rate increases.

Dated: March 17, 2022
New York, New York

Respectfully submitted,

/s/ John J. Normile

John J. Normile

JONES DAY

250 Vesey Street

New York, New York 10281

Telephone: 212.326.3939

Facsimile: 212.755.7306

Email: jnormile@jonesday.com

Special Counsel to the Debtors

EXHIBIT B

Summary of Professionals for Compensation Period

SUMMARY OF PROFESSIONALS/STAFF FOR COMPENSATION PERIOD

<u>NAME</u>	<u>YEAR OF ADMIS SION</u>	<u>2021 RATE¹</u>	<u>EFFECTIVE 2021 RATE²</u>	<u>2022 RATE³</u>	<u>EFFECTIVE 2022 RATE⁴</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>							
Gregory A. Castanias	1990	\$1,175.00	\$1,022.25	N/A	N/A	21.9	\$25,732.50
Anthony C. Chen	1991	\$1,000	\$870.00	\$1,025.00	\$891.75	165	\$165,950.00
Guoping Da	2009	\$775.00	\$674.25	\$825.00	\$717.75	263	\$206,070.00
Matthew W. Johnson	2007	\$850.00	\$739.50	N/A	N/A	14	\$11,900.00
Gaspar J. LaRosa	2002	\$1,125.00	\$978.75	\$1,200.00	\$1,044.00	44	\$49,950.00
Christopher Morrison	2001	\$1,025.00	\$891.75	N/A	N/A	5.3	\$5,432.50
John J. Normile	1989	\$1,275.00	\$1,109.25	\$1,350.00	\$1,174.50	256.5	\$326,685.00
Jennifer L. Swize	2002	\$1,100.00	\$975.00	N/A	N/A	17.6	\$19,360.00
TOTAL PARTNER:						787.3	\$811,080.00
<u>OF COUNSEL</u>							
Kelsey I. Nix	1988	\$1,225.00	\$1,065.75	N/A	N/A	25.5	\$30,090.00
TOTAL OF COUNSEL:						25.5	\$30,090.00
<u>ASSOCIATE</u>							
Chane Buck	2017	\$575.00	\$500.25	N/A	N/A	19.7	\$11,327.50
Liya He	2019	\$350.00	\$304.50	N/A	N/A	.3	\$105.00
Patrick Huang	2013	\$525.00	\$456.75	N/A	N/A	7.2	\$3,780.00
Anna Kordas	2014	\$800.00	\$696.00	N/A	N/A	9.3	\$7,440.00
Kevin V. McCarthy	2016	\$725.00	\$630.75	\$825.00	\$717.75	389.6	\$287,309.00
Adam M. Nicolais	2017	\$675.00	\$587.25	\$750.00	\$652.50	68.5	\$48,069.00
Christian A. Roberts	2021	\$450.00	\$391.50	N/A	N/A	3.5	\$1,575.00
Xiaojin An	2017	N/A	N/A	\$475.00	\$413.25	3.9	\$1,852.50
Shehla Wynne	2015	\$725.00	\$630.75	\$825.00	\$717.75	25.5	\$19,127.50
TOTAL ASSOCIATE:						527.50	\$380,585.50
<u>LAW CLERK</u>							
Cheng Baoying	N/A	\$300.00	\$261.00	N/A	N/A	0.4	\$120.00
Evan C. Jones	N/A	\$500.00	\$435.00	\$500.00	\$435.00	12.8	\$6,400.00
Guowei Ni	N/A	\$150.00	\$130.50	N/A	N/A	5.8	\$870.00
Cherry Wang	N/A	\$350.00	\$304.50	\$375.00	\$326.25	5.8	\$2,075.00
TOTAL LAW CLERK:						24.8	\$9,465.00

- ¹ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2021, Jones Day used 2020 standard billable rates in calculating amounts due for legal services performed).
- ² This rate reflects the effective 2021 billable rate after application of the thirteen percent (13%) discount.
- ³ This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2022, Jones Day used 2021 standard billable rates in calculating amounts due for legal services performed).
- ⁴ This rate reflects the effective 2022 billable rate after application of the thirteen percent (13%) discount.

<u>NAME</u>	<u>YEAR OF ADMIS SION</u>	<u>2021 RATE¹</u>	<u>EFFECTIVE 2021 RATE²</u>	<u>2022 RATE³</u>	<u>EFFECTIVE 2022 RATE⁴</u>	<u>HOURS</u>	<u>AMOUNT</u>
LEGAL SUPPORT STAFF							
Riley Cheng	N/A	\$50.00	\$43.50	\$50.00	\$43.50	24.5	\$1,225.00
Jason J. Darensbourg	N/A	\$350.00	\$304.50	\$375.00	\$326.25	49.9	\$17,830.00
Yang Jiao	N/A	\$300.00	\$261.00	\$300.00	\$261.00	7.9	\$2,370.00
Karida Li	N/A	\$50.00	\$43.50	\$50.00	\$43.50	24.5	\$1,225.00
Jason Liao	N/A	\$300.00	\$261.00	\$300.00	\$261.00	4.3	\$1,290.00
Marguerite Melvin	N/A	\$400.00	\$348.00	N/A	N/A	4.2	\$1,680.00
Yuri Mozolev	N/A	\$175.00	\$152.25	N/A	N/A	2	\$350.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	\$350.00	\$304.50	8.5	\$2,807.50
Timothy E. Solomon	N/A	\$400.00	\$348.00	N/A	N/A	17	\$6,800.00
Ethan Sun	N/A	\$150.00	\$130.50	\$150.00	\$130.50	66.7	\$10,005.00
Bonnie Zhu	N/A	\$300.00	\$261.00	\$300.00	\$261.00	214.2	\$64,260.00
TOTAL LEGAL SUPPORT:						423.7	\$109,842.50
TOTAL:						1,788.8	\$1,341,063.00
AFTER 13% DISCOUNT:							\$1,166,724.81

EXHIBIT C

Summary of Disbursements and Expenses for Compensation Period

SUMMARY OF DISBURSEMENTS AND EXPENSES
FOR COMPENSATION PERIOD

<u>Expenses</u>	<u>Amount</u>
Overnight Courier	\$6.49
Consultant Fees	\$108,469.14
Printing Charges	\$250.48
Taxi Charges	\$163.39
Mailing Charges	\$138.76
Court Costs	\$440.96
Certified Document Charges	\$1,140.33
Total:	\$110,609.55

EXHIBIT D

Summary of Compensation Requested by Project Category

**SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY AND
COMPLIANCE WITH THE BUDGET**

<u>Matter</u>	<u>Hours Billed this Compensation Period</u>	<u>Fees Incurred this Compensation Period (after application of 13% discount)</u>	<u>Agreed Upon Budget for this Compensation Period</u>
Collegium Pharmaceuticals	493.7	\$370,081.04	\$435,000.00
Intellipharmaeutics Corp.	3.4	\$2,220.68	\$410,000.00
Collegium 961 PGR	166.8	\$130,252.05	\$70,000.00
Strategic Corporate Advice	6.1	\$3,517.85	N/A
Accord Healthcare Inc.	143.9	\$103,564.37	\$320,000.00
Retention Matters	66.6	\$52,847.72	N/A
Confidential Matter I	366.4	\$265,439.18	\$390,000.00
Confidential Matter II	541.9	\$238,801.95	\$440,000.00
Total:	1,788.8	\$1,166,724.81	\$2,065,000.00

EXHIBIT E

Time Detail for October 1, 2021 through January 31, 2022

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.000003
Invoice: 210905425

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Article 76 Patent Linkage Litigation	USD	79,172.50
Less 13% Discount		<u>(10,292.43)</u>
Total Billed Fees	USD	68,880.07

Disbursement & Charges Summary

Certified Document Charges	510.00	
United Parcel Service Charges	52.60	
	USD	<u>562.60</u>
TOTAL	USD	<u>69,442.67</u>

JONES DAY

305158.000003

Page: 2

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
A C Chen	17.10	1,000.00	17,100.00
G Da	55.10	775.00	42,702.50
J J Normile	11.00	1,250.00	13,750.00
Associate			
LY He	0.30	350.00	105.00
Law Clerk			
B Cheng	0.40	300.00	120.00
G Ni	5.80	150.00	870.00
Specialist			
B Zhu	14.00	300.00	4,200.00
Translator			
R Cheng	2.50	50.00	125.00
K Li	4.00	50.00	200.00
Total	110.20	USD	79,172.50

JONES DAY

305158.000003

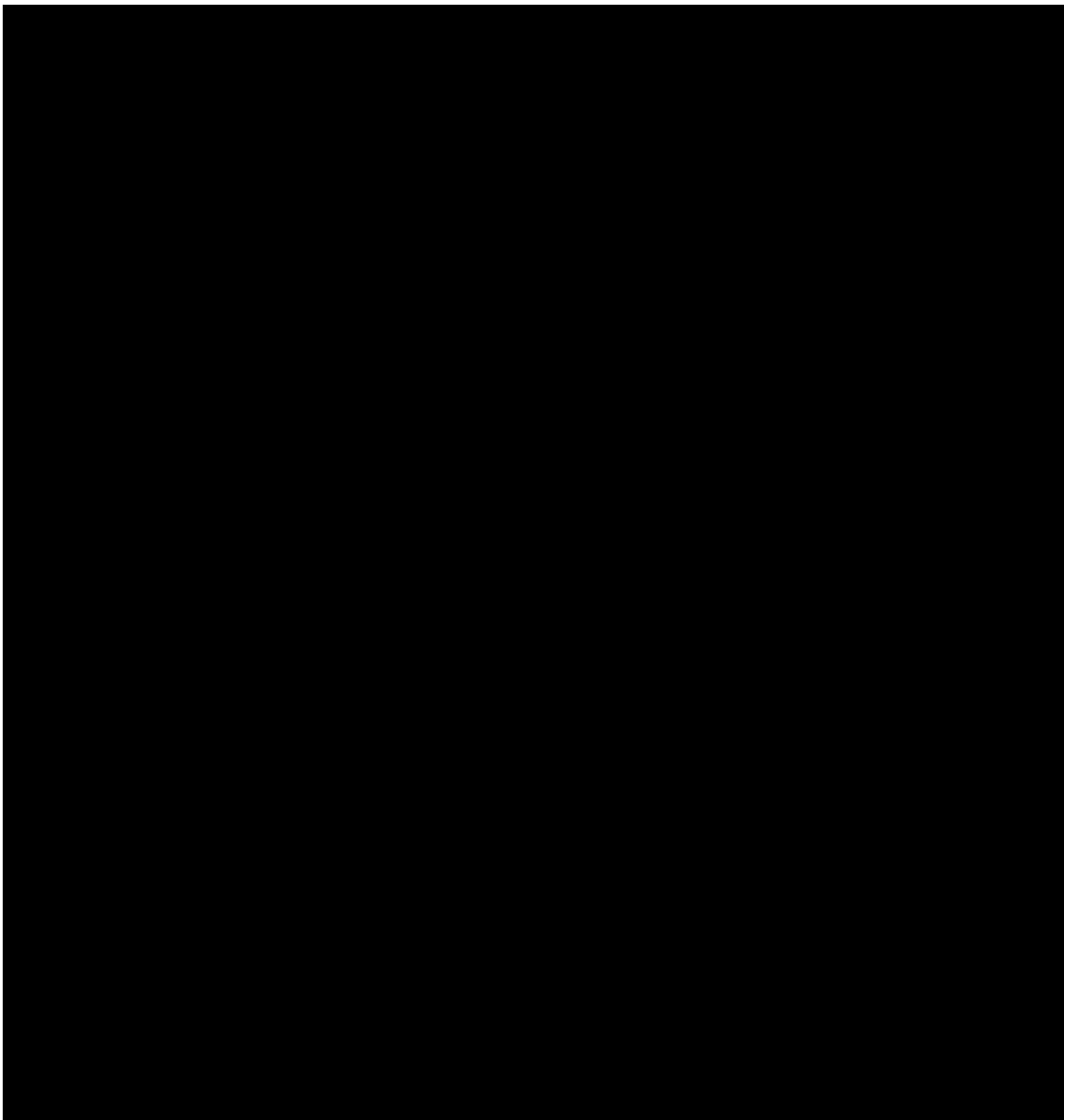
Page: 3

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425

Fee Detail



JONES DAY

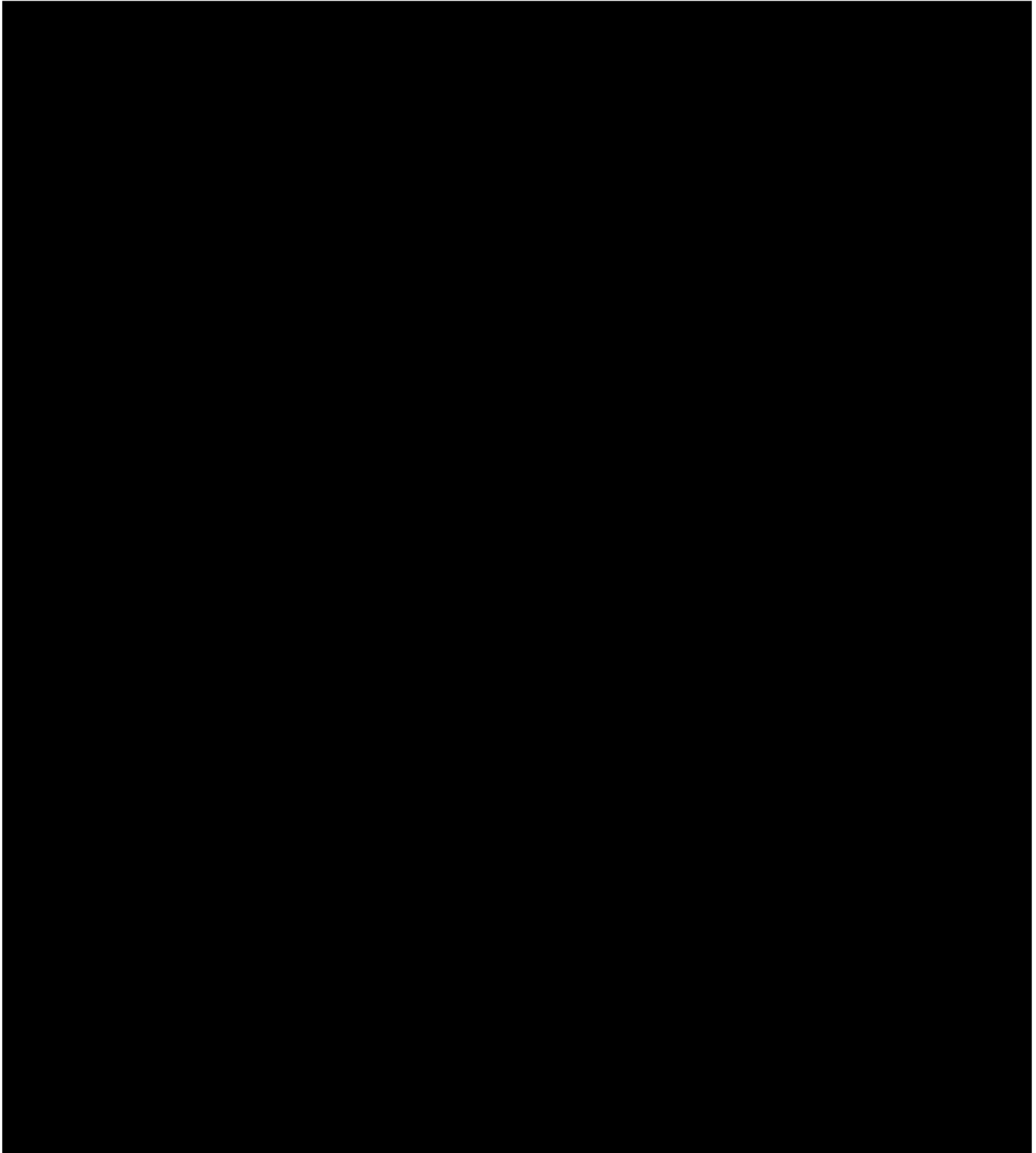
305158.000003

Page: 4

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425



JONES DAY

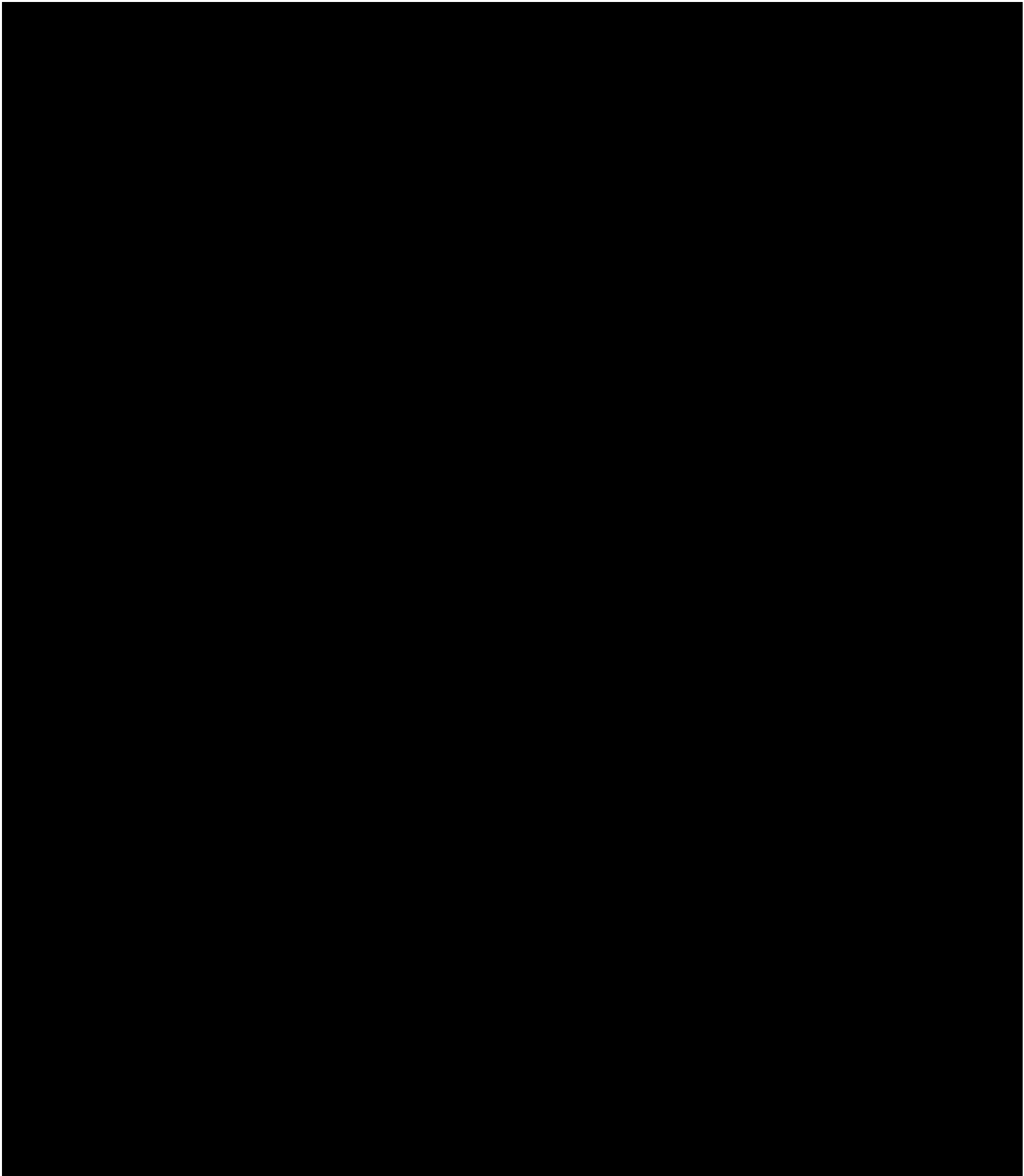
305158.000003

Page: 5

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425



JONES DAY

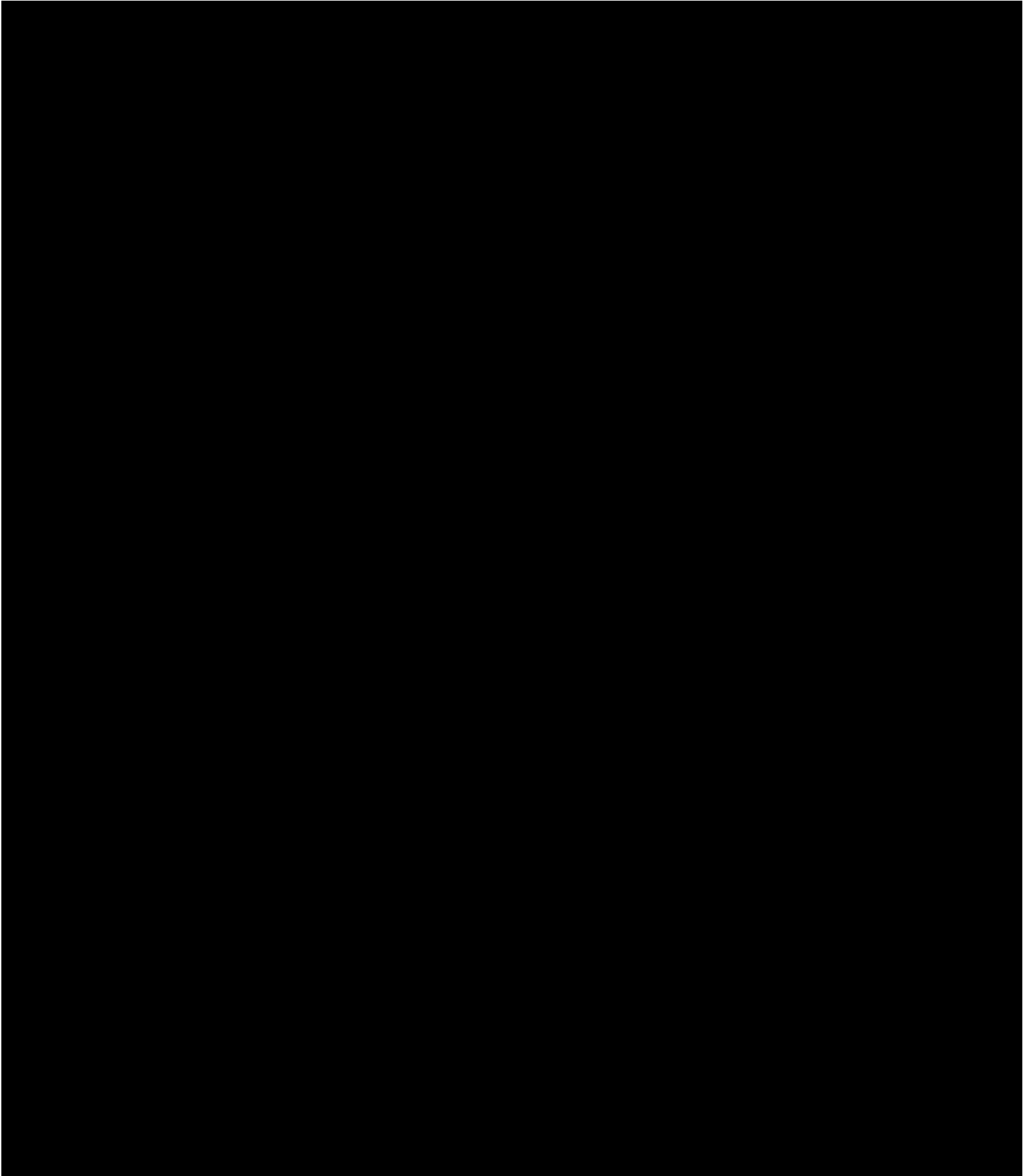
305158.000003

Page: 6

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425



JONES DAY

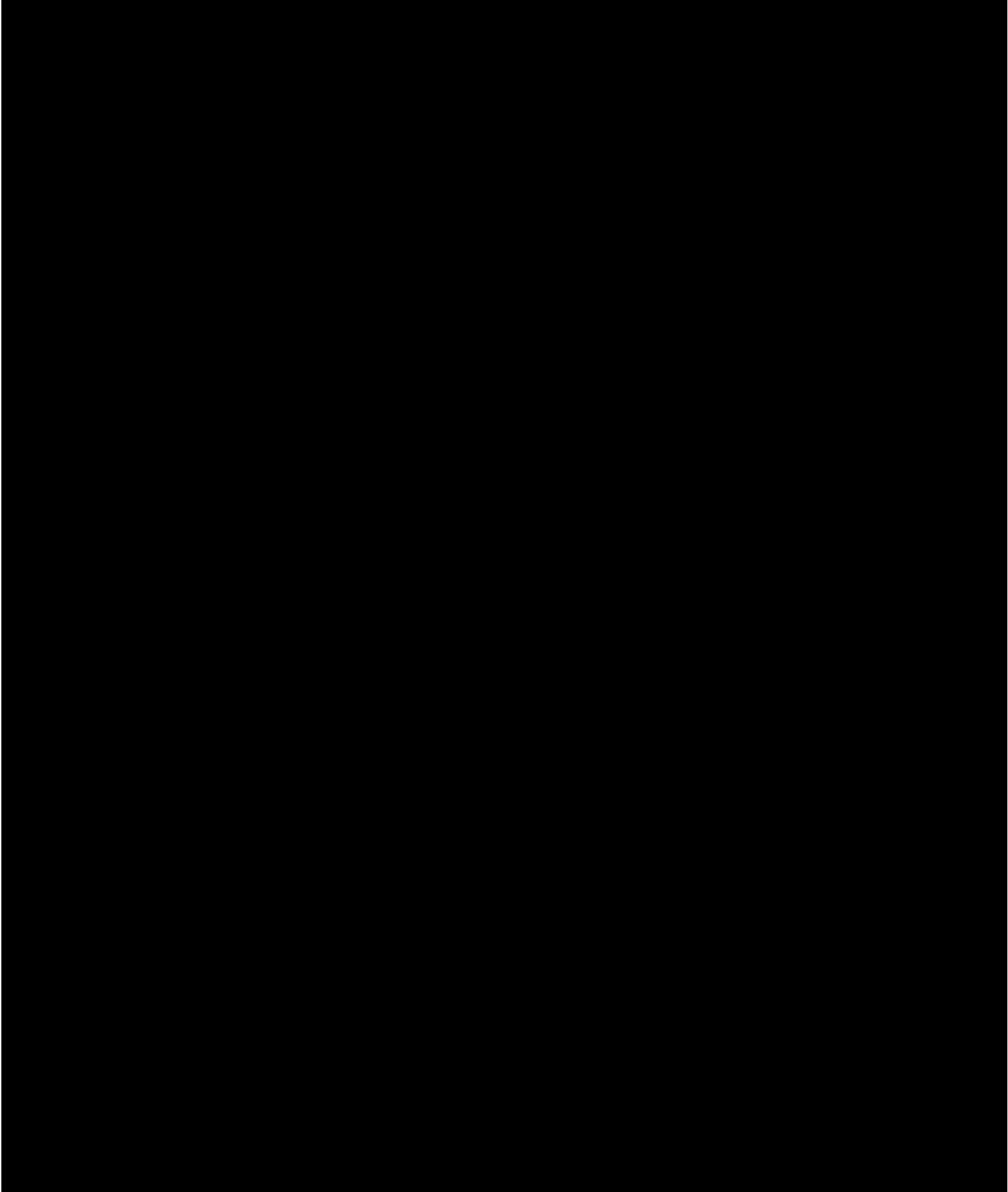
305158.000003

Page: 7

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425



JONES DAY

305158.000003

Page: 8

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425

Date of Service

Timekeeper/Fee Earner Name

Hours

Total

110.20

JONES DAY

305158.000003

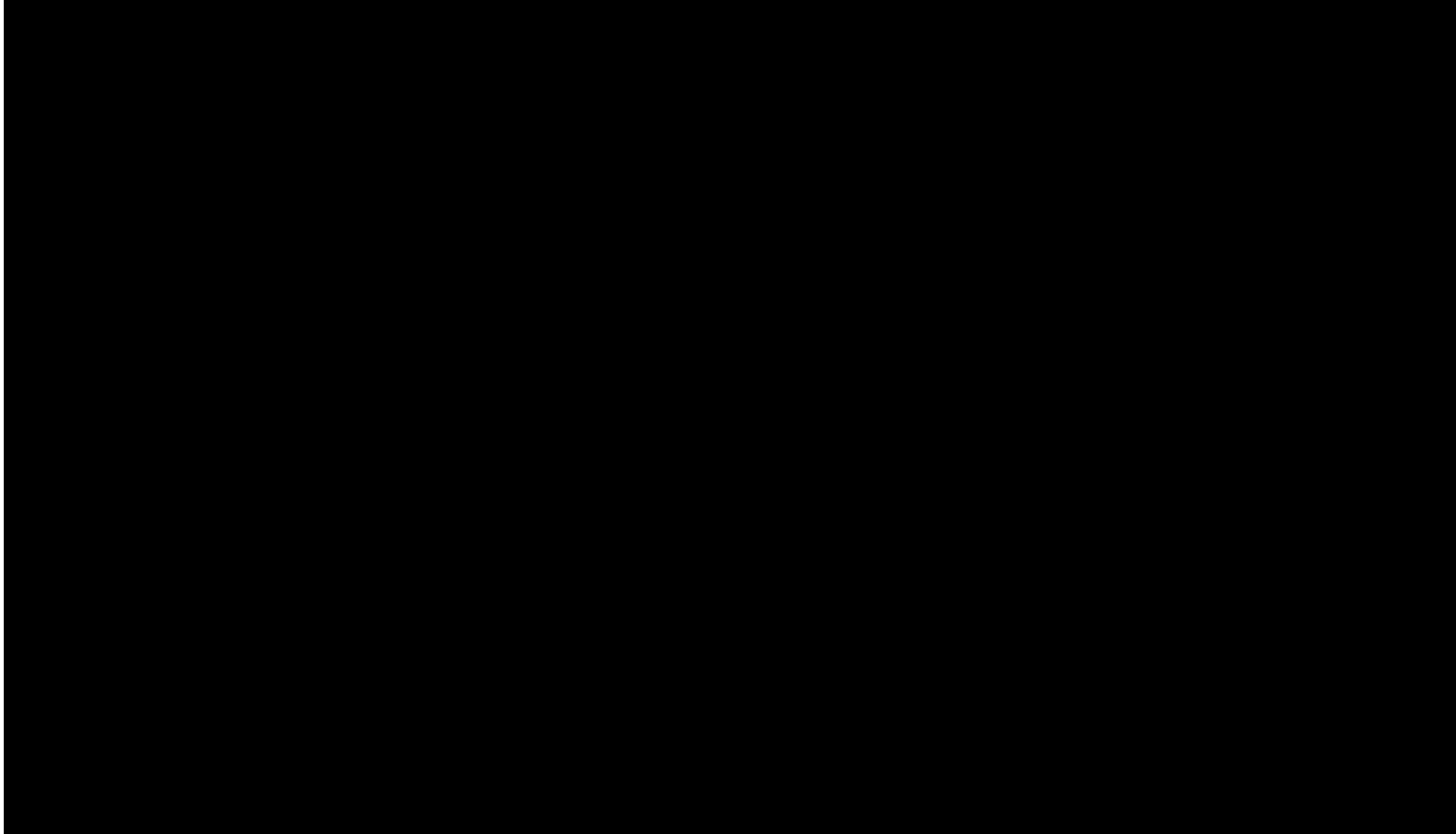
Page: 9

November 30, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905425

Disbursement Detail



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.999007
Invoice: 210905426

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Retention Matters	USD	14,860.00
Less 13% Discount		<u>(1,931.80)</u>
Total Billed Fees	USD	12,928.20
TOTAL	USD	<u>12,928.20</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/210905426 WITH YOUR PAYMENT

JONES DAY

305158.999007

Page: 2

November 30, 2021

Retention Matters

Invoice: 210905426

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	8.00	1,250.00	10,000.00
Associate			
C Buck	5.60	575.00	3,220.00
A Kordas	1.50	800.00	1,200.00
Paralegal			
M M Melvin	1.10	400.00	440.00
Total	16.20	USD	14,860.00

Page 42 of 147
JONES DAY

305158.999007

Page: 3

November 30, 2021

Retention Matters

Invoice: 210905426

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/11/21	A Kordas Review docket regarding professionals retentions (.3); correspond with S. Wynne and K. McCarthy regarding same (.2).	0.50
10/12/21	J J Normile Participate in hearing before Judge McMahon (SDNY) relating to various motions to stay confirmation order pending appeal (1.5).	1.50
10/12/21	J J Normile Review and revise July and August invoices (.5).	0.50
10/14/21	C Buck Finalize edits for July invoices.	0.40
10/14/21	J J Normile Participate in October omnibus hearing before Judge Drain and various related emails and teleconferences.	3.00
10/18/21	C Buck Draft Twenty-First Monthly Fee Statement (1.0) and discuss invoices with J. Normile (.2).	1.20
10/18/21	J J Normile [REDACTED]	1.50
10/20/21	C Buck Revise August invoices.	0.90
10/20/21	A Kordas Draft/revise 21st monthly fee statement (.3); confer with C. Buck regarding same (.2).	0.50
10/21/21	C Buck Finalize fee statement for filing.	0.70
10/21/21	M M Melvin Review Jones Day's 21st monthly fee statement (.1); assemble exhibits with the fee statement (.1); e-file the fee statement (.2); serve the same by e-mail (.2).	0.60
10/25/21	C Buck Draft twenty-second fee application.	1.60
10/27/21	J J Normile [REDACTED]	0.50
10/28/21	A Kordas Draft/revise monthly fee statement (.3); confer with C Buck regarding same (.2).	0.50
10/29/21	C Buck Finalize Fee statement for filing.	0.80
10/29/21	M M Melvin Assemble invoices to the twenty-second monthly fee statement of Jones Day (.1); review and e-file the twenty-second monthly fee statement (.2); serve the same by e-mail (.2).	0.50

JONES DAY

305158.999007

Page: 4

November 30, 2021

Retention Matters

Invoice: 210905426

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/30/21	J J Normile	1.00
Total		16.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.610005
Invoice: 210905427

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	193,213.00
Less 13% Discount		<u>(25,117.69)</u>
Total Billed Fees	USD	168,095.31

Disbursement & Charges Summary

Consultants and Agents Fees	1,893.50
Court Reporter Fees	319.92
Document Reproduction Charges	205.90
Travel - Taxi Charges	163.39
United Parcel Service Charges	23.08
	USD <u>2,605.79</u>
TOTAL	USD <u>170,701.10</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610005

Page: 2

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	13.00	1,125.00	14,625.00
C M Morrison	5.30	1,025.00	5,432.50
J J Normile	57.00	1,250.00	71,250.00
Of Counsel			
K I Nix	21.40	1,180.00	25,252.00
Associate			
K McCarthy	87.00	715.00	62,205.00
A M Nicolais	7.70	655.00	5,043.50
S Wynne	5.90	725.00	4,277.50
Paralegal			
J J Darensbourg	14.00	350.00	4,900.00
Project Manager			
E Pratt	0.70	325.00	227.50
Total	212.00	USD	193,213.00

JONES DAY

305158.610005

Page: 3

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/01/21	J J Darensbourg Manage shared database for attorneys of Text Order Scheduling Hearing on Motion to Dismiss.	0.20
10/01/21	G J Larosa [REDACTED]	2.00
10/01/21	K McCarthy [REDACTED] attention to claim construction hearing logistics and materials (1.2); attention to case files and opposing counsel correspondence (0.5).	7.00
10/01/21	C M Morrison Appear for status conference before J. Saylor.	0.50
10/01/21	K I Nix [REDACTED]	1.00
10/01/21	J J Normile [REDACTED] preparation and participation in status conference before Judge Saylor (1.5); related teleconference with Mr. Holdreith (.30).	4.30
10/02/21	K McCarthy [REDACTED]	4.00
10/02/21	J J Normile [REDACTED]	1.00
10/03/21	K McCarthy [REDACTED]	3.00
10/03/21	J J Normile [REDACTED]	1.80
10/04/21	J J Darensbourg [REDACTED]	1.70
10/04/21	G J Larosa [REDACTED]	1.00

JONES DAY

305158.610005

Page: 4

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

10/04/21	K McCarthy	6.00
	[REDACTED] prepare for and participate in outside counsel teleconference regarding ongoing tasks and upcoming deadlines (0.4); [REDACTED]	
10/04/21	C M Morrison	0.40
	Coordinate technical check in advance of Markman hearing.	
10/04/21	A M Nicolais	0.80
	[REDACTED]	
10/04/21	J J Normile	7.00
	[REDACTED]	
10/05/21	J J Darensbourg	3.30
	[REDACTED]	
10/05/21	G J Larosa	4.00
	Appear for and attend markman hearing and conferred with team regarding same.	
10/05/21	K McCarthy	4.50
	Plan and prepare for claim construction hearing argument (1.3); prepare for and participate in claim construction hearing (2.5); [REDACTED]	
10/05/21	C M Morrison	2.20
	Claim Construction Hearing.	
10/05/21	A M Nicolais	0.70
	[REDACTED]	
10/05/21	K I Nix	2.60
	[REDACTED]	
10/05/21	J J Normile	5.30
	Preparation for and participation in Markman hearing (4.0); [REDACTED]	

JONES DAY

305158.610005

Page: 5

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

10/05/21	E Pratt	0.70
Prepare PDF documents from various emails for review by team at the request of J Darensbourg.		
10/06/21	J J Darensbourg	1.20
Manage shared database for attorneys of correspondence regarding Markman Hearing, [REDACTED]		
10/06/21	K I Nix	2.20
[REDACTED]		
10/06/21	J J Normile	1.60
[REDACTED]		
10/07/21	J J Darensbourg	3.40
[REDACTED]		
10/07/21	G J Larosa	0.50
Communicate with Collegium's counsel [REDACTED] regarding proposed status conference.		
10/07/21	K McCarthy	2.00
[REDACTED]		
10/07/21	K I Nix	1.80
[REDACTED]		
10/07/21	J J Normile	1.00
[REDACTED]		
10/08/21	K McCarthy	2.00
[REDACTED]		
10/08/21	K I Nix	1.40
[REDACTED]		
10/08/21	J J Normile	2.80
[REDACTED] various correspondence with J. Holdreith (counsel for Collegium) regarding scheduling matters (.50).		

JONES DAY

305158.610005

Page: 6

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

10/10/21	J J Normile	3.50	[REDACTED]
10/11/21	G J Larosa	1.00	[REDACTED]
10/11/21	K McCarthy	5.50	[REDACTED]
10/11/21	C M Morrison	0.40	[REDACTED]
10/11/21	A M Nicolais	1.10	[REDACTED]
10/11/21	J J Normile	3.80	[REDACTED] review various correspondence with K. Benedict and O. Langer regarding SDNY update and review and revise same (.80).
10/11/21	S Wynne	1.50	[REDACTED]
10/12/21	K McCarthy	4.00	[REDACTED]
10/12/21	K I Nix	2.30	[REDACTED]
10/12/21	J J Normile	0.80	[REDACTED]
10/12/21	S Wynne	1.00	[REDACTED]

JONES DAY

305158.610005

Page: 7

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

[REDACTED]

10/13/21	K McCarthy	4.00	[REDACTED]
10/13/21	C M Morrison	1.80	Appear at Motion to Dismiss Hearing [REDACTED]
10/13/21	A M Nicolais	1.40	Hearing regarding motion to dismiss first amended complaint.
10/13/21	K I Nix	2.20	[REDACTED]
10/13/21	J J Normile	4.50	Prepare for and participate in oral argument before Judge Saylor on Collegium's motion to dismiss the 434 patent complaint [REDACTED]
10/13/21	S Wynne	0.30	[REDACTED]
10/14/21	K McCarthy	6.00	[REDACTED]
10/14/21	J J Normile	0.80	Review and revise SDNY update including correspondence from K. Benedict and O. Langer.
10/15/21	K McCarthy	7.00	[REDACTED]
10/15/21	J J Normile	3.00	[REDACTED]

JONES DAY

305158.610005

Page: 8

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

10/18/21	J J Darensbourg	1.20
	Manage/investigate Collegium correspondence regarding responding to 30(b)(6) deposition notice (.30); [REDACTED]	
10/18/21	G J Larosa	1.50
	[REDACTED]	
10/18/21	K McCarthy	5.50
	[REDACTED]	
10/18/21	A M Nicolais	2.40
	[REDACTED]	
10/18/21	J J Normile	4.80
	[REDACTED]	
10/18/21	S Wynne	0.10
	[REDACTED]	
10/19/21	J J Darensbourg	1.00
	Manage shared database for attorneys of correspondence regarding status update (.60). Manage shared database for attorneys of correspondence regarding demonstratives for Motion to Dismiss Hearing (.40).	
10/19/21	K McCarthy	3.00
	[REDACTED]	
10/19/21	K I Nix	0.80
	[REDACTED]	
10/19/21	J J Normile	1.80
	[REDACTED] attention to finalizing joint update regarding SDNY appeal (.50).	
10/19/21	S Wynne	1.00
	[REDACTED]	

JONES DAY

305158.610005

Page: 9

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

10/20/21	K McCarthy	3.00	[REDACTED]
10/20/21	K I Nix	0.70	[REDACTED]
10/20/21	J J Normile	1.00	[REDACTED]
10/21/21	J J Darensbourg	1.40	[REDACTED]
10/21/21	K McCarthy	3.00	[REDACTED]
10/21/21	K I Nix	1.30	[REDACTED]
10/22/21	G J Larosa	2.00	[REDACTED]
10/22/21	K McCarthy	2.50	[REDACTED]
10/22/21	K I Nix	1.10	[REDACTED]
10/25/21	G J Larosa	1.00	[REDACTED]
10/25/21	K McCarthy	3.50	[REDACTED]
10/25/21	A M Nicolais	1.30	[REDACTED]

JONES DAY

305158.610005

Page: 10

November 30, 2021

Invoice: 210905427

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

10/25/21	K I Nix	0.70	[REDACTED]
10/25/21	J J Normile	0.50	[REDACTED]
10/25/21	S Wynne	0.50	[REDACTED]
10/26/21	K McCarthy	3.00	[REDACTED]
10/26/21	K I Nix	1.40	[REDACTED]
10/26/21	J J Normile	2.40	Prepare for and participate in teleconference with J. Holdreith regarding modification of case management schedule (.30); [REDACTED]
10/27/21	J J Darensbourg	0.60	[REDACTED]
10/27/21	K McCarthy	2.00	[REDACTED]
10/27/21	J J Normile	1.80	[REDACTED]
10/28/21	K McCarthy	3.50	[REDACTED]
10/28/21	K I Nix	1.10	[REDACTED]

JONES DAY

305158.610005

Page: 11

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

10/28/21	J J Normile	2.00
10/28/21	S Wynne	0.50
10/29/21	K McCarthy	3.00
10/29/21	K I Nix	0.80
10/29/21	J J Normile	0.50
10/29/21	S Wynne	1.00
10/31/21	J J Normile	1.00
Total		212.00

JONES DAY

305158.610005

Page: 12

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
------	----------------------------	----------	--------	-------

CONSULTANTS AND AGENTS FEES

10/18/21	J J Normile	NYC	1,893.50	
----------	-------------	-----	----------	--

Vendor: [REDACTED] Invoice#: 121851; Date: 10/18/2021 for professional services rendered through 9/30/2021.

Consultants and Agents Fees Subtotal				1,893.50
---------------------------------------------	--	--	--	-----------------

COURT REPORTER FEES

10/26/21	C M Morrison	NYC	319.92	
----------	--------------	-----	--------	--

Vendor: Valerie A. O'Hara; Invoice#: 00004545; Date: 10/18/2021 (motion hearing transcript - case no. 15-13099-FDS 10/13/2021; markman hearing 10/5/0221)

Court Reporter Fees Subtotal				319.92
-------------------------------------	--	--	--	---------------

DOCUMENT REPRODUCTION CHARGES

10/05/21	J J Darensbourg	NYC	54.90	
----------	-----------------	-----	-------	--

Photocopying: Black & White (SDUP)-NY - 31 Duplicating - Xerox 4112 - 1,098 copies @\$0.05 each - Oct 5 2021 3:38PM

10/11/21	S Wynne	WAS	61.00	
----------	---------	-----	-------	--

Photocopying: Black & White (SDUP)-WA - Duplication Center - Xerox WC Pro 265 (2)-dup request- 1,220 copies @\$0.05 each - Oct 11 2021 5:07PM

10/31/21	K McCarthy	NYC	90.00	
----------	------------	-----	-------	--

Color duplication charges - October 2021- 10/13/21 - 180 Copies @\$0.50 per page

Document Reproduction Charges Subtotal				205.90
-----------------------------------------------	--	--	--	---------------

TRAVEL - TAXI CHARGES

10/21/21	J J Normile	NYC	24.80	
----------	-------------	-----	-------	--

Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss

10/21/21	J J Normile	NYC	26.76	
----------	-------------	-----	-------	--

Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss

10/21/21	J J Normile	NYC	31.55	
----------	-------------	-----	-------	--

Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss

10/21/21	J J Normile	NYC	27.96	
----------	-------------	-----	-------	--

Vendor: John J. Normile Invoice#: 4791465310211216 Date: 10/21/2021 - - Taxi - Local Preparation for and participation in oral argument on Collegium's Motion to Dismiss

10/21/21	J J Normile	NYC	24.96	
----------	-------------	-----	-------	--

Vendor: John J. Normile Invoice#: 4791431610211216 Date: 10/21/2021 - - Taxi - Local Exps. in connection with Markman Hearing

10/21/21	J J Normile	NYC	27.36	
----------	-------------	-----	-------	--

Vendor: John J. Normile Invoice#: 4791431610211216 Date: 10/21/2021 - - Taxi - Local Exps. in connection with Markman Hearing

Travel - Taxi Charges Subtotal				163.39
---------------------------------------	--	--	--	---------------

UNITED PARCEL SERVICE CHARGES

JONES DAY

305158.610005

Page: 13

November 30, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905427

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
10/05/21	W G Bailey	NYC	23.08	
Vendor: United Parcel Service, Inc. Invoice#: 21000010445E411 Date: 10/9/2021 - - Ship To: , John J. Normile				
Ship Dt: 10/05/21 Airbill: 1Z10445E0192195583				
United Parcel Service Charges Subtotal				23.08
Total Disbursements and Charges				USD 2,605.79

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.610013
Invoice: 210905428

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.	USD	2,552.50
Less 13% Discount		<u>(331.83)</u>
Total Billed Fees	USD	2,220.67

Disbursement & Charges Summary

Hosting Charges	3,000.00	
	USD	<u>3,000.00</u>
TOTAL	USD	<u><u>5,220.67</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610013

Page: 2

November 30, 2021

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 210905428

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	0.50	1,250.00	625.00
Associate			
K McCarthy	2.50	715.00	1,787.50
Paralegal			
J J Darensbourg	0.40	350.00	140.00
Total	3.40	USD	2,552.50

JONES DAY

305158.610013

Page: 3

November 30, 2021

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 210905428

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/18/21	K McCarthy [REDACTED]	1.00
10/25/21	K McCarthy [REDACTED]	0.60
10/25/21	J J Normile [REDACTED]	0.50
10/26/21	K McCarthy [REDACTED]	0.90
10/27/21	J J Darensbourg Manage shared database for attorneys of correspondence and pleadings regarding Stipulation and Order regarding document destruction.	0.40
Total		3.40

JONES DAY

305158.610013

Page: 4

November 30, 2021

Purdue Pharma L.P. et al. v. Intellipharmaeueutics Corp.

Invoice: 210905428

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
HOSTING CHARGES				
10/12/21	J J Normile	NYC	1,500.00	
10/31/21	J J Normile	NYC	1,500.00	
Hosting Charges Subtotal				3,000.00
Total Disbursements and Charges			USD	3,000.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.640002
Invoice: 210905429

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Strategic Corporate Advice	USD	572.00
Less 13% Discount		<u>(74.36)</u>
Total Billed Fees	USD	497.64
TOTAL	USD	<u>497.64</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/210905429 WITH YOUR PAYMENT

JONES DAY

305158.640002

Page: 2

November 30, 2021

Strategic Corporate Advice

Invoice: 210905429

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
K McCarthy	0.80	715.00	572.00
Total	0.80	USD	572.00

JONES DAY

305158.640002

Page: 3

November 30, 2021

Strategic Corporate Advice

Invoice: 210905429

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
------------------------	-----------------------------------	--------------

10/11/21	K McCarthy	0.80
----------	------------	------

Total

0.80

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

November 30, 2021

305158.610028
Invoice: 210905430

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through October 31, 2021:

Accord Healthcare Inc.	USD	3,215.50
Less 13% Discount		<u>(418.02)</u>
Total Billed Fees	USD	2,797.48
TOTAL	USD	<u>2,797.48</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/210905430 WITH YOUR PAYMENT

JONES DAY

305158.610028

Page: 2

November 30, 2021

Accord Healthcare Inc.

Invoice: 210905430

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.80	1,250.00	2,250.00
Associate			
A M Nicolais	1.10	655.00	720.50
Paralegal			
J J Darensbourg	0.70	350.00	245.00
Total	3.60	USD	3,215.50

JONES DAY

305158.610028

Page: 3

November 30, 2021

Accord Healthcare Inc.

Invoice: 210905430

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
10/06/21	J J Darensbourg Manage shared database for attorneys of discovery correspondence and Pro Hac Vice Motion for Appearance of B. Mahon for Accord.	0.50
10/11/21	A M Nicolais [REDACTED]	0.30
10/19/21	J J Darensbourg Manage shared database for attorneys of correspondence regarding [REDACTED]	0.10
10/25/21	J J Normile [REDACTED]	0.80
10/27/21	J J Darensbourg Manage shared database for attorneys of correspondence regarding [REDACTED]	0.10
10/29/21	A M Nicolais [REDACTED]	0.80
10/30/21	J J Normile [REDACTED]	1.00
Total		3.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.999007
Invoice: 210905780

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Retention Matters	USD	21,112.00
Less 13% Discount		<u>(2,744.56)</u>
Total Billed Fees	USD	18,367.44
TOTAL	USD	<u>18,367.44</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/210905780 WITH YOUR PAYMENT

JONES DAY

305158.999007

Page: 2

December 7, 2021

Retention Matters

Invoice: 210905780

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	8.30	1,250.00	10,375.00
Associate			
C Buck	8.80	575.00	5,060.00
A Kordas	2.70	800.00	2,160.00
K McCarthy	3.80	715.00	2,717.00
Paralegal			
M M Melvin	2.00	400.00	800.00
Total	25.60	USD	21,112.00

JONES DAY

305158.999007

Page: 3

December 7, 2021

Retention Matters

Invoice: 210905780

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/03/21	C Buck Revise September invoices to comply with UST guidelines.	1.00
11/08/21	C Buck Draft Twenty-Third Monthly Fee Statement.	1.00
11/08/21	J J Normile [REDACTED]	1.00
11/09/21	A Kordas Draft/revise fee statement (0.3); confer with C. Buck regarding same (0.2).	0.50
11/09/21	J J Normile [REDACTED]	3.50
11/10/21	C Buck Finalize Twenty-Third Monthly fee statement for filing (0.7); redact invoices for Twenty-Third fee statement (0.4); draft Sixth Interim Fee Application (2.4).	3.50
11/10/21	K McCarthy Draft/revise Purdue's sixth interim fee application [REDACTED]	2.00
11/10/21	M M Melvin Assemble exhibits to the twenty-third monthly fee statement (0.1); review and e-file the fee statement (0.2); serve the same by e-mail to the notice parties (0.1).	0.40
11/10/21	J J Normile [REDACTED]	1.30
11/11/21	C Buck Revise Sixth Interim Fee Application.	1.10
11/11/21	K McCarthy [REDACTED]	1.80
11/12/21	C Buck Revise Sixth Interim Fee Application.	0.40
11/12/21	A Kordas Draft/revise fee application (1.0); [REDACTED]	1.70

Page 14 of 157
JONES DAY

305158.999007

Page: 4

December 7, 2021

Retention Matters

Invoice: 210905780

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/15/21	C Buck Finalize Sixth Interim Fee Application for filing.	0.50
11/15/21	A Kordas Finalize fee application; coordinate filing of same.	0.50
11/15/21	M M Melvin Attach exhibits to the sixth interim fee application (0.2); send the compiled fee application to C. Buck for review (0.1); e-file the sixth interim fee application (0.2); forward a filed copy to A. Kordas and C. Buck (0.1).	0.60
11/15/21	J J Normile Attention to Jones Day's Sixth Interim Fee Application.	0.50
11/24/21	C Buck Revise October invoices to comply with UST guidelines.	1.00
11/29/21	C Buck Research regarding procedural rules for appearing at hearing regarding fee application.	0.30
11/29/21	M M Melvin Serve Jones Day's Sixth Interim Fee Application by e-mail (0.3); draft an Affidavit of Service regarding the same (0.3); e-file the Affidavit of Service (0.1); have the Affidavit of Service notarized (0.2).	0.90
11/30/21	M M Melvin Arrange for A. Kordas to attend the December 16, 2021 hearing through Zoom.	0.10
11/30/21	J J Normile [REDACTED]	2.00
Total		25.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.000003
Invoice: 210905781

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Article 76 Patent Linkage Litigation	USD	54,395.00
Less 13% Discount		<u>(7,071.35)</u>
Total Billed Fees	USD	47,323.65

Disbursement & Charges Summary

Consultants and Agents Fees	108.18
Courier Services	3.64
Filing Fees and Related	14.24
Miscellaneous Expenses	630.33
United Parcel Service Charges	12.40
	USD <u>768.79</u>
TOTAL	USD <u><u>48,092.44</u></u>

JONES DAY

305158.000003

Page: 2

December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
A C Chen	36.20	1,000.00	36,200.00
G Da	11.30	775.00	8,757.50
Associate			
K McCarthy	11.50	715.00	8,222.50
Specialist			
B Zhu	3.80	300.00	1,140.00
Translator			
K Li	1.50	50.00	75.00
Total	64.30	USD	54,395.00

JONES DAY

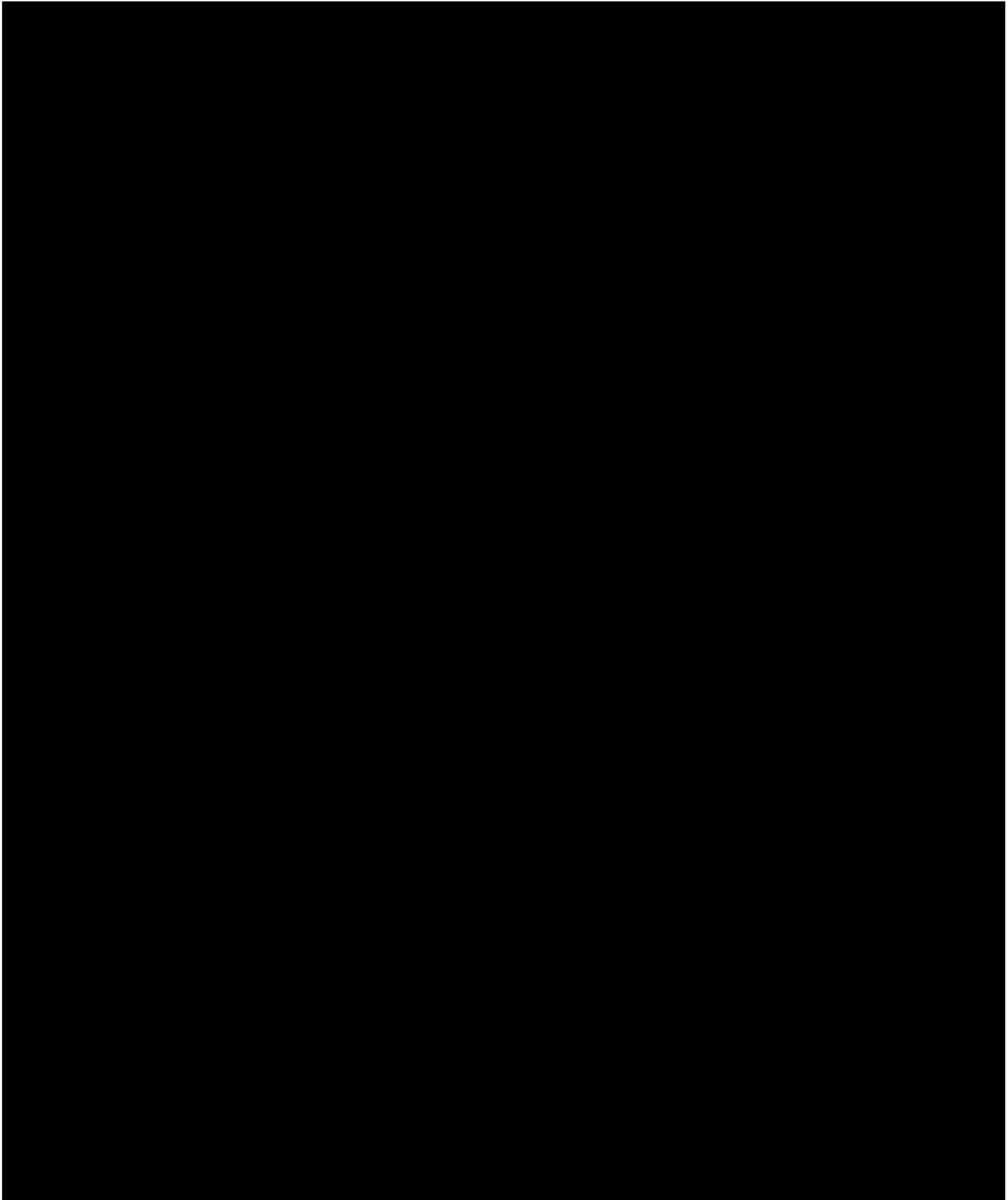
305158.000003

Page: 3

December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



JONES DAY

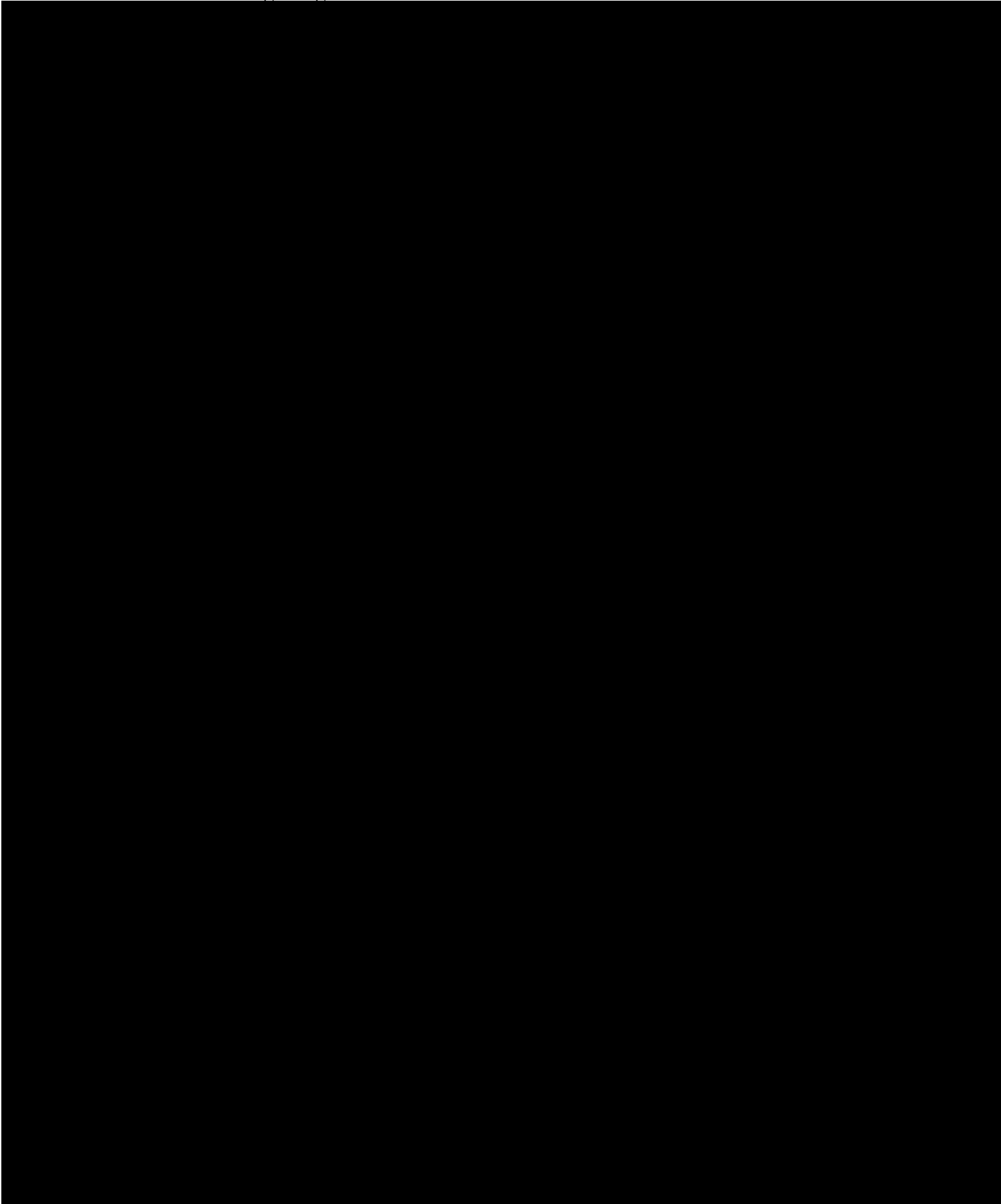
305158.000003

Page: 4

December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



JONES DAY

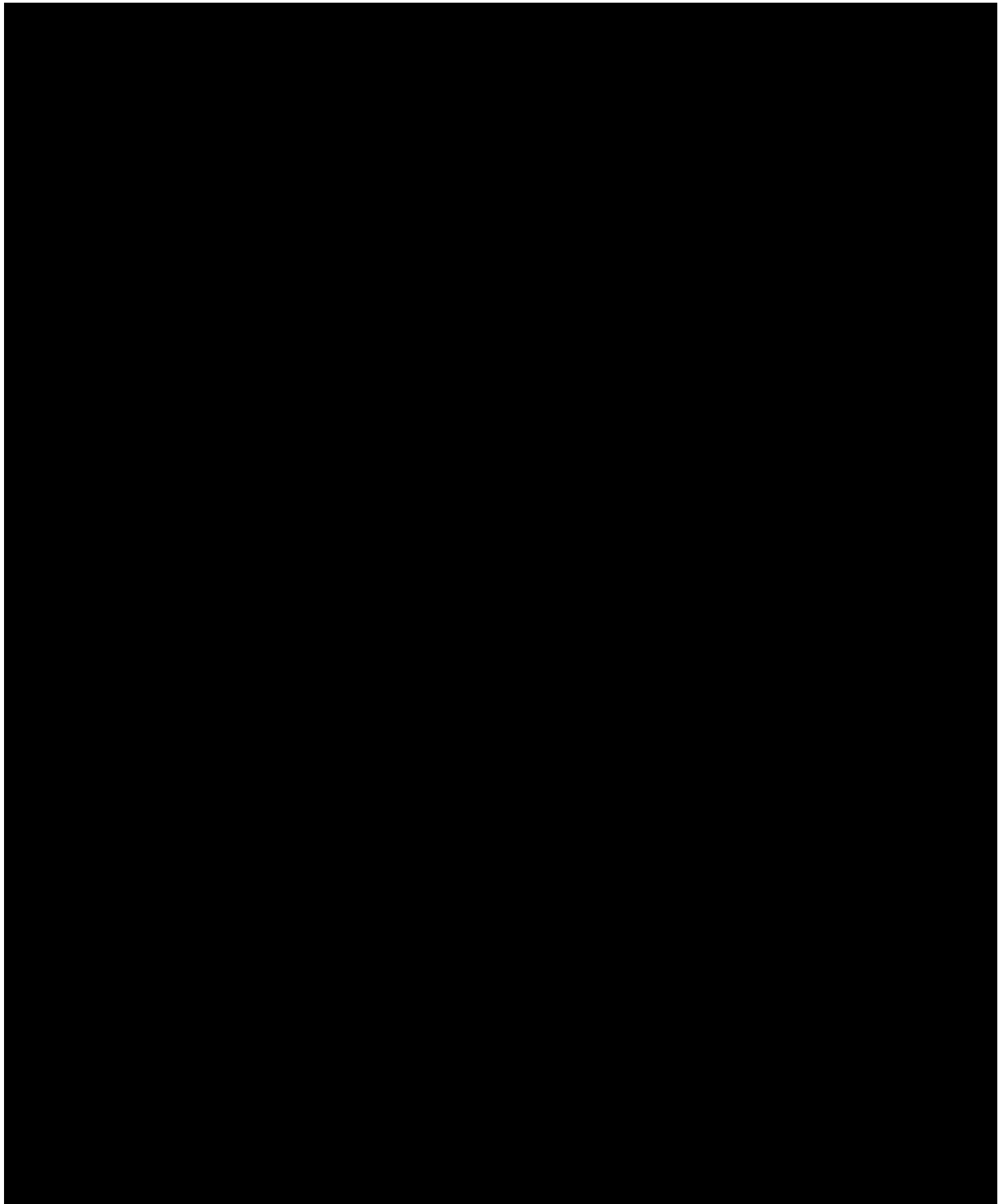
305158.000003

Page: 5

December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



JONES DAY

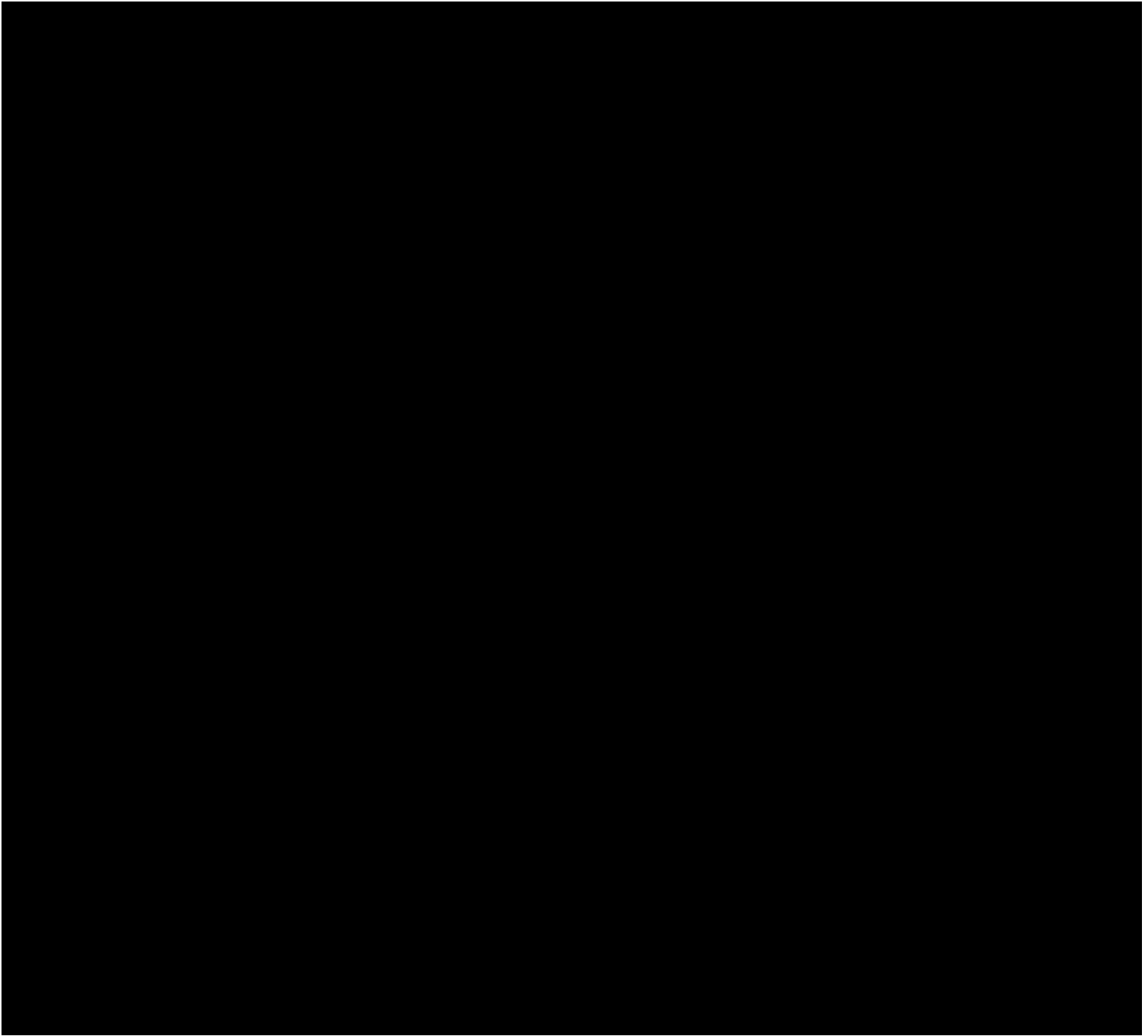
305158.000003

Page: 6

December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781



JONES DAY

305158.000003

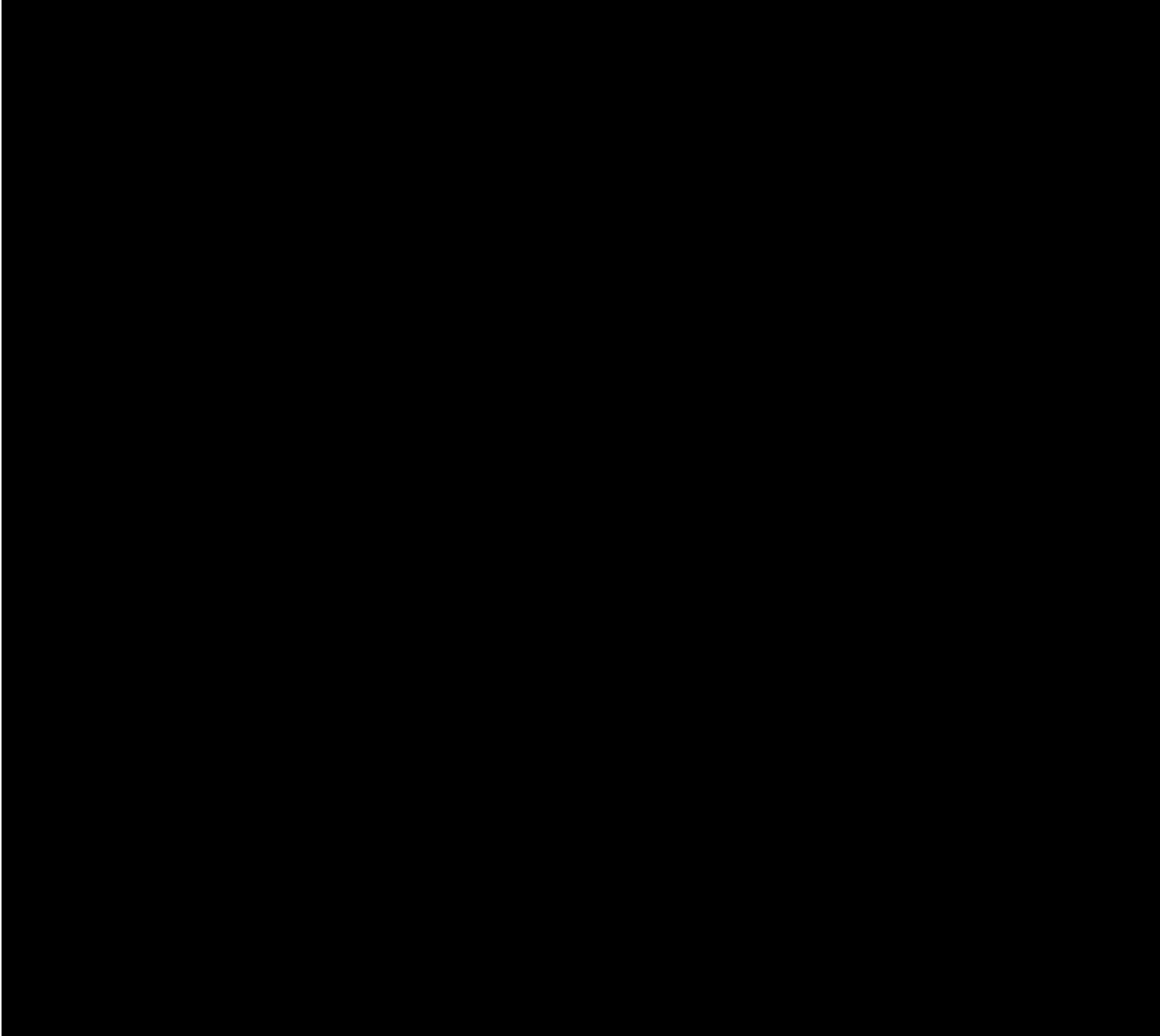
Page: 7

December 7, 2021

Article 76 Patent Linkage Litigation

Invoice: 210905781

Disbursement Detail



JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.610005
Invoice: 210905782

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	103,476.50
Less 13% Discount		<u>(13,451.95)</u>
Total Billed Fees	USD	90,024.55

Disbursement & Charges Summary

Consultants and Agents Fees	6,857.00	
	USD	<u>6,857.00</u>
TOTAL	USD	<u><u>96,881.55</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/210905782 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	7.00	1,125.00	7,875.00
J J Normile	14.90	1,250.00	18,625.00
Of Counsel			
K I Nix	4.10	1,180.00	4,838.00
Associate			
K McCarthy	70.00	715.00	50,050.00
A M Nicolais	9.70	655.00	6,353.50
S Wynne	13.20	725.00	9,570.00
Paralegal			
J J Darenbourg	2.90	350.00	1,015.00
T E Solomon	8.00	400.00	3,200.00
Project Manager			
E Pratt	6.00	325.00	1,950.00
Total	135.80	USD	103,476.50

JONES DAY

305158.610005

Page: 3

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/21	G J Larosa	1.00
	Communicate with team and with client regarding [REDACTED] and attention to same.	
11/01/21	K McCarthy	3.00
	[REDACTED]	
	attention to case correspondence and files (0.5).	
11/01/21	J J Normile	0.80
	[REDACTED]	
11/02/21	K McCarthy	2.50
	[REDACTED]	
	attention to case correspondence and files (0.5).	
11/02/21	J J Normile	0.50
	[REDACTED]	
11/02/21	T E Solomon	4.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/03/21	K McCarthy	2.00
	[REDACTED]	
11/03/21	T E Solomon	3.50
	Complete updating case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/04/21	J J Darensbourg	0.50
	Manage shared database for attorneys of correspondence regarding email searches, [REDACTED] and draft Stipulation to Amend Scheduling Order.	
11/04/21	G J Larosa	1.00
	Communicate in firm regarding case status and strategy.	
11/04/21	K McCarthy	4.00
	[REDACTED]	

JONES DAY

305158.610005

Page: 4

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/04/21	K I Nix	0.30
	[REDACTED]	
11/04/21	J J Normile	0.50
	[REDACTED]	
11/05/21	K McCarthy	4.50
	[REDACTED]	
11/05/21	J J Normile	2.80
	[REDACTED] review of correspondence from O. Langer regarding draft stipulation	
11/08/21	G J Larosa	1.00
	[REDACTED]	
11/08/21	K McCarthy	4.00
	[REDACTED] attention to case correspondence and files (0.7).	
11/08/21	K I Nix	0.40
	[REDACTED]	
11/08/21	J J Normile	1.80
	[REDACTED]	
11/09/21	J J Darensbourg	1.20
	[REDACTED] manage shared database for attorneys of correspondence	
11/09/21	K McCarthy	2.00
	[REDACTED]	

305158.610005

Page: 5

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/09/21	J J Normile	0.50
	[REDACTED]	
11/10/21	G J Larosa	1.00
	[REDACTED]	
11/10/21	K McCarthy	1.00
	[REDACTED]	
	attention to case files and correspondence (0.6).	
11/11/21	K McCarthy	1.20
	[REDACTED]	
11/11/21	J J Normile	1.00
	Correspondence with counsel for Collegium relating to denial of motion to stay (0.5); [REDACTED]	
	[REDACTED]	
11/12/21	K McCarthy	0.80
	[REDACTED]	
11/12/21	J J Normile	0.50
	Prepare for and participate in teleconference with O. Langer regarding stipulation to amend case management order.	
11/14/21	S Wynne	0.30
	[REDACTED]	
11/15/21	G J Larosa	1.00
	[REDACTED]	
11/15/21	K McCarthy	3.00
	[REDACTED]	
	attention to case files and correspondence (0.5).	
11/15/21	A M Nicolais	0.30
	[REDACTED]	
11/15/21	J J Normile	1.80
	[REDACTED]	

Page 9 of 137
JONES DAY

305158.610005

Page: 6

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/15/21	E Pratt	2.60
	[REDACTED]	
11/15/21	S Wynne	1.00
	[REDACTED]	
11/16/21	K McCarthy	4.00
	[REDACTED] attention to case files and correspondence (0.6).	
11/16/21	A M Nicolais	1.80
	[REDACTED]	
11/16/21	K I Nix	0.30
	[REDACTED]	
11/16/21	J J Normile	0.50
	[REDACTED]	
11/16/21	E Pratt	2.80
	Attention to production files needed for hard drive and service to locate additional prior production sets (1.3); communicate with vendor regarding supplemental needs related to same (.7); communicate with J Darensborough and K McCarthy regarding same (.8)	
11/16/21	S Wynne	2.50
	[REDACTED]	
11/17/21	K McCarthy	3.50
	[REDACTED]	
11/17/21	A M Nicolais	1.90
	[REDACTED]	
11/17/21	J J Normile	0.30
	[REDACTED]	

Page 28 of 137
JONES DAY

305158.610005

Page: 7

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/17/21	S Wynne [REDACTED]	2.50
11/18/21	K McCarthy [REDACTED] attention to case files and expert correspondence (0.6).	4.00
11/18/21	E Pratt Communicate with J Darensbourg and K McCarthy regarding status of production hard drive and steps necessary for finalization of same.	0.60
11/19/21	K McCarthy [REDACTED] attention to case files and correspondence (0.5).	4.00
11/19/21	A M Nicolais Review/analyze PTAB final written decision and motion to terminate.	0.70
11/19/21	K I Nix Reviewed PTAB decisions regarding 961 patent in suit, final determination and order denying motion to dismiss.	0.60
11/19/21	S Wynne [REDACTED]	2.10
11/20/21	S Wynne [REDACTED]	1.80
11/22/21	G J Larosa [REDACTED]	1.00
11/22/21	K McCarthy [REDACTED]	1.00
11/22/21	K I Nix [REDACTED]	0.80
11/22/21	J J Normile [REDACTED]	2.90

JONES DAY

305158.610005

Page: 8

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	[REDACTED]	
11/22/21	T E Solomon	0.50
	Update case database with new materials for access and review by team members.	
11/23/21	K McCarthy	1.50
	[REDACTED]	
11/23/21	K I Nix	0.40
	[REDACTED]	
11/24/21	K McCarthy	5.00
	[REDACTED]	
11/25/21	A M Nicolais	3.00
	[REDACTED]	
11/26/21	S Wynne	1.50
	[REDACTED]	
11/27/21	K McCarthy	3.50
	[REDACTED]	
11/27/21	S Wynne	1.50
	[REDACTED]	
11/28/21	K McCarthy	3.50
	[REDACTED]	attention to case files and correspondence (0.7).
11/29/21	G J Larosa	1.00
	[REDACTED]	
11/29/21	K McCarthy	5.00
	[REDACTED]	
11/29/21	A M Nicolais	2.00
	[REDACTED]	

JONES DAY

305158.610005

Page: 9

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/29/21	K I Nix [REDACTED]	1.00
11/30/21	J J Darenbourg Manage shared database for attorneys of correspondence regarding Joint Stipulation and Order to modify Scheduling Order, discovery matters, [REDACTED]	1.20
11/30/21	K McCarthy [REDACTED]	7.00
11/30/21	K I Nix [REDACTED]	0.30
11/30/21	J J Normile [REDACTED]	1.00
Total		135.80

JONES DAY

305158.610005

Page: 10

December 7, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210905782

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
11/29/21	J J Normile	NYC	6,857.00	
Consultants and Agents Fees Subtotal				6,857.00
Total Disbursements and Charges			USD	6,857.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.610022
Invoice: 210905783

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Collegium 961 PGR	USD	38,090.00
Less 13% Discount		<u>(4,951.70)</u>
Total Billed Fees	USD	33,138.30
TOTAL	USD	<u>33,138.30</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/210905783 WITH YOUR PAYMENT

JONES DAY

305158.610022

Page: 2

December 7, 2021

Collegium 961 PGR

Invoice: 210905783

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	5.10	1,175.00	5,992.50
M W Johnson	2.80	850.00	2,380.00
G J Larosa	7.00	1,125.00	7,875.00
J J Normile	9.10	1,250.00	11,375.00
J L Swize	3.50	1,100.00	3,850.00
Associate			
K McCarthy	8.50	715.00	6,077.50
Paralegal			
J J Darensbourg	0.40	350.00	140.00
T E Solomon	1.00	400.00	400.00
Total	37.40	USD	38,090.00

JONES DAY

305158.610022

Page: 3

December 7, 2021

Collegium 961 PGR

Invoice: 210905783

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/19/21	J J Darensbourg Manage shared database for attorneys of Final Written Decision and Order Denying Patent Owner's Motion to Terminate.	0.10
11/19/21	M W Johnson [REDACTED]	0.50
11/19/21	G J Larosa [REDACTED]	3.00
11/19/21	K McCarthy [REDACTED]	1.50
11/19/21	J J Normile [REDACTED]	1.50
11/20/21	J J Normile [REDACTED]	1.00
11/22/21	G J Larosa [REDACTED]	2.00
11/22/21	K McCarthy [REDACTED]	3.00
11/22/21	J J Normile [REDACTED]	2.60
11/23/21	G J Larosa [REDACTED]	1.00
11/23/21	K McCarthy [REDACTED]	2.50
11/23/21	J J Normile [REDACTED]	0.70

Pg 95 of 127
JONES DAY

305158.610022

Page: 4

Collegium 961 PGR

December 7, 2021
Invoice: 210905783

11/23/21	J L Swize	2.00	[REDACTED]
11/24/21	G A Castanias	2.80	[REDACTED]
11/24/21	M W Johnson	1.50	[REDACTED]
11/24/21	G J Larosa	1.00	[REDACTED]
11/24/21	K McCarthy	1.50	[REDACTED]
11/24/21	J J Normile	2.30	[REDACTED]
11/24/21	T E Solomon	1.00	Update Correspondence database with new materials for access and review by team members.
11/24/21	J L Swize	0.50	[REDACTED]
11/29/21	G A Castanias	2.30	[REDACTED]
11/29/21	M W Johnson	0.80	[REDACTED]
11/29/21	J J Normile	1.00	[REDACTED]
11/29/21	J L Swize	0.60	[REDACTED]

JONES DAY

305158.610022

Page: 5

December 7, 2021

Collegium 961 PGR

Invoice: 210905783

11/30/21	J J Darensbourg	0.30
Manage shared database for attorneys of correspondence regarding Board decisions.		

11/30/21	J L Swize	0.40
		

Total**37.40**

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

December 7, 2021

305158.640002
Invoice: 210905784

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Strategic Corporate Advice	USD	2,030.50
Less 13% Discount		<u>(263.97)</u>
Total Billed Fees	USD	1,766.53
TOTAL	USD	<u>1,766.53</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/210905784 WITH YOUR PAYMENT

JONES DAY

305158.640002

Page: 2

December 7, 2021

Strategic Corporate Advice

Invoice: 210905784

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
A M Nicolais	<u>3.10</u>	655.00	<u>2,030.50</u>
Total	3.10	USD	2,030.50

JONES DAY

305158.640002

Page: 3

December 7, 2021

Strategic Corporate Advice

Invoice: 210905784

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/21	A M Nicolais [REDACTED]	0.90
11/15/21	A M Nicolais [REDACTED]	0.60
11/17/21	A M Nicolais [REDACTED]	0.30
11/29/21	A M Nicolais [REDACTED]	1.30
	Total	3.10

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.610028
Invoice: 210905785

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

Accord Healthcare Inc.	USD	37,996.50
Less 13% Discount		<u>(4,939.55)</u>
Total Billed Fees	USD	33,056.95

Disbursement & Charges Summary

United Parcel Service Charges	26.98	
	USD	<u>26.98</u>
TOTAL	USD	<u><u>33,083.93</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610028

Page: 2

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.50	1,250.00	9,375.00
Associate			
K McCarthy	28.50	715.00	20,377.50
A M Nicolais	2.80	655.00	1,834.00
Paralegal			
J J Darensbourg	12.60	350.00	4,410.00
T E Solomon	5.00	400.00	2,000.00
Total	56.40	USD	37,996.50

305158.610028

Page: 3

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/01/21	J J Normile	1.10
	[REDACTED]	
11/02/21	K McCarthy	1.50
	[REDACTED]	
11/02/21	T E Solomon	2.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/03/21	J J Darensbourg	0.10
	Manage shared database for attorneys of correspondence regarding discovery matters.	
11/03/21	K McCarthy	1.00
	[REDACTED]	
11/03/21	A M Nicolais	2.40
	[REDACTED]	
11/03/21	J J Normile	1.00
	[REDACTED]	
11/03/21	T E Solomon	1.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/04/21	A M Nicolais	0.40
	[REDACTED]	
11/04/21	J J Normile	0.80
	[REDACTED]	
11/04/21	T E Solomon	1.00
	Review and update case databases with new materials for access and review by team members per K. McCarthy's instructions.	
11/05/21	K McCarthy	1.50
	[REDACTED]	

305158.610028

Page: 4

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/08/21	K McCarthy	2.00
	[REDACTED]	
11/08/21	J J Normile	1.50
	[REDACTED]	
11/09/21	K McCarthy	1.00
	[REDACTED]	
11/10/21	K McCarthy	2.50
	[REDACTED]	
11/11/21	K McCarthy	1.50
	[REDACTED]	
11/12/21	J J Darensbourg	0.40
	[REDACTED]	
11/12/21	K McCarthy	1.50
	[REDACTED]	
11/15/21	J J Darensbourg	4.20
	[REDACTED]	
11/15/21	K McCarthy	3.00
	[REDACTED]	
11/16/21	J J Darensbourg	2.10
	Manage/prepare prior OxyContin litigation documents for production to Defendant.	
11/16/21	K McCarthy	3.00
	[REDACTED]	
11/17/21	K McCarthy	2.00
	[REDACTED]	

305158.610028

Page: 5

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
11/18/21	J J Darensbourg	1.80
Manage/prepare document production of Prior OxyContin litigation documents to Defendant Accord.		
11/18/21	K McCarthy	2.00
[REDACTED]		
11/18/21	J J Normile	1.00
[REDACTED]		
11/19/21	J J Darensbourg	2.90
Manage/prepare document production of Prior OxyContin litigation documents to Defendant Accord (1.6); manage document production by Defendant Accord (1.3).		
11/19/21	K McCarthy	1.50
[REDACTED]		
11/22/21	K McCarthy	1.00
[REDACTED]		
11/23/21	K McCarthy	1.50
[REDACTED]		
11/24/21	T E Solomon	1.00
Update Pleadings database with new materials for access and review by team members.		
11/26/21	K McCarthy	0.50
Attention to case files and correspondence (0.5).		
11/29/21	J J Darensbourg	1.10
Manage shared database for attorneys of correspondence with [REDACTED] and discovery regarding Accord's First Supplemental Responses to First Interrogatories.		
11/29/21	K McCarthy	1.50
[REDACTED]		
11/29/21	J J Normile	2.10
[REDACTED]		

JONES DAY

305158.610028

Page: 6

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Date of Service

Timekeeper/Fee Earner Name

Hours

Total

56.40

JONES DAY

305158.610028

Page: 7

December 7, 2021

Accord Healthcare Inc.

Invoice: 210905785

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
UNITED PARCEL SERVICE CHARGES				
11/19/21	J J Darensbourg	NYC	26.98	
Vendor: United Parcel Service, Inc. Invoice#: 21000010445E481 Date: 11/27/2021 - - Ship To: Ben Mahon, Esq., McAndrews, Held & Malloy, Ltd. Ship Dt: 11/19/21 Airbill: 1Z10445E0196047646				
United Parcel Service Charges Subtotal				26.98
Total Disbursements and Charges			USD	26.98

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

December 7, 2021

305158.000002
Invoice: 210905786

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through November 30, 2021:

	USD	71,322.50
Less 13% Fee Discount		<u>(9,271.93)</u>
Total Billed Fees	USD	62,050.57

Disbursement & Charges Summary

Consultants and Agents Fees	635.74	
	USD	<u>635.74</u>
TOTAL	USD	<u><u>62,686.31</u></u>

JONES DAY

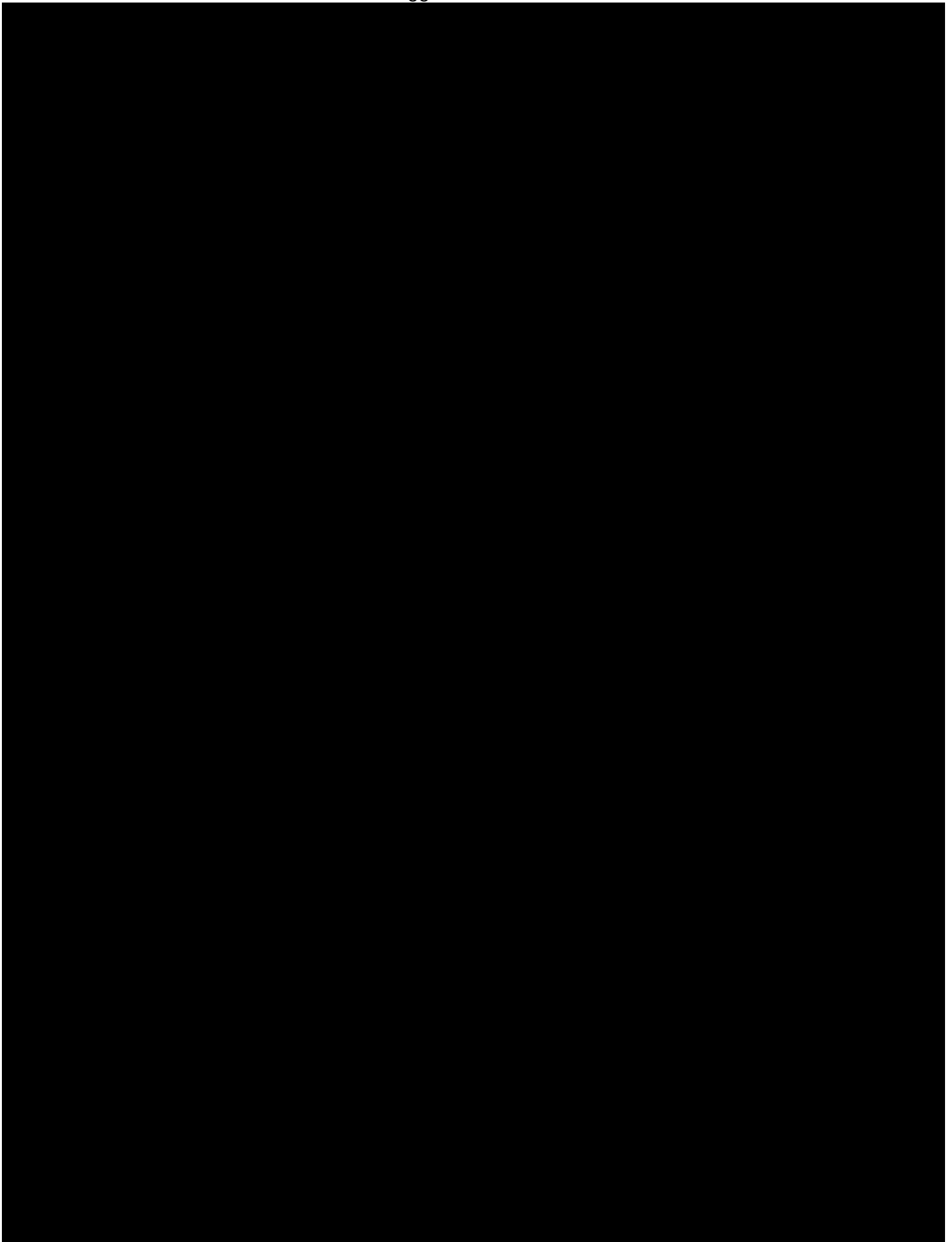
305158.000002

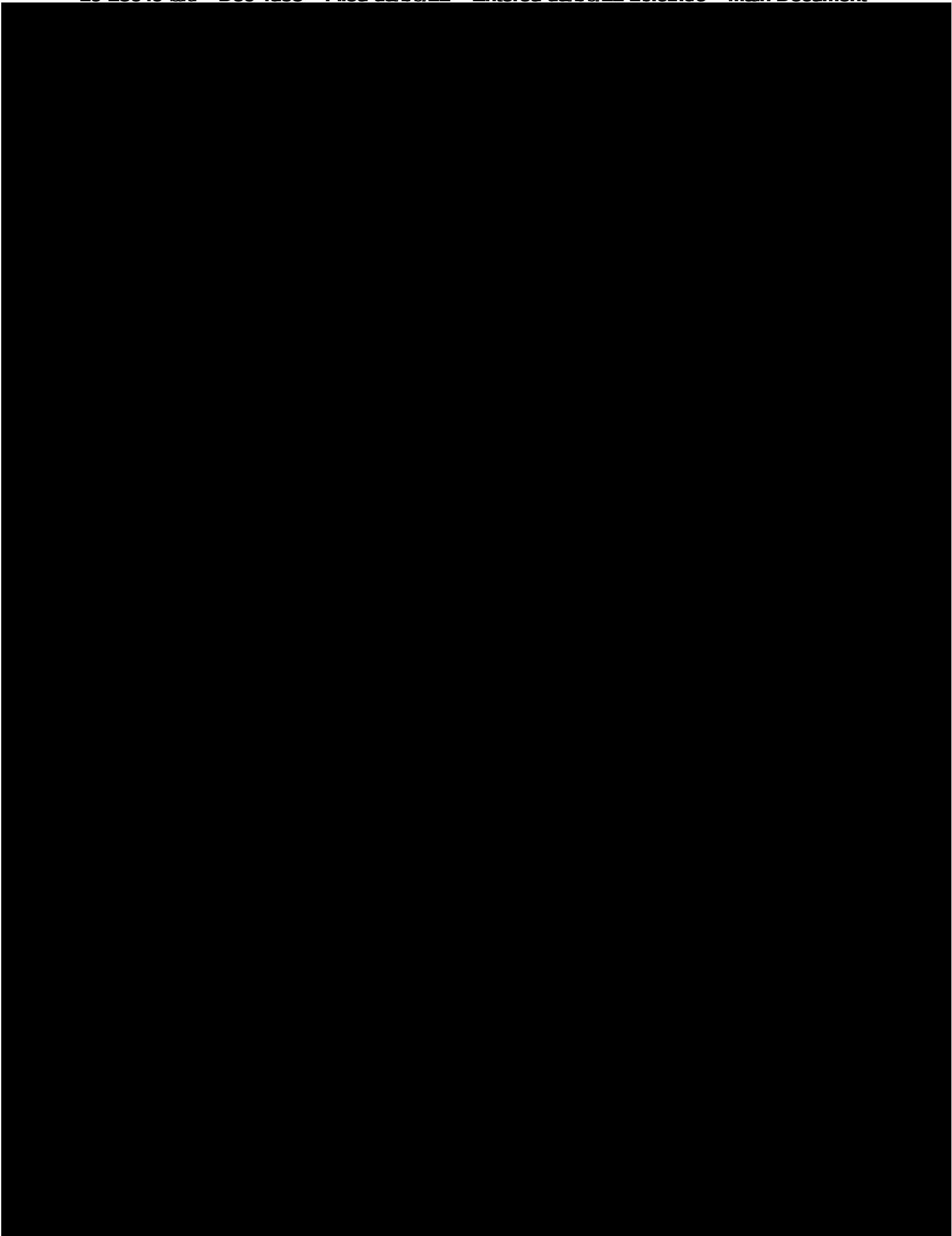
Page: 2

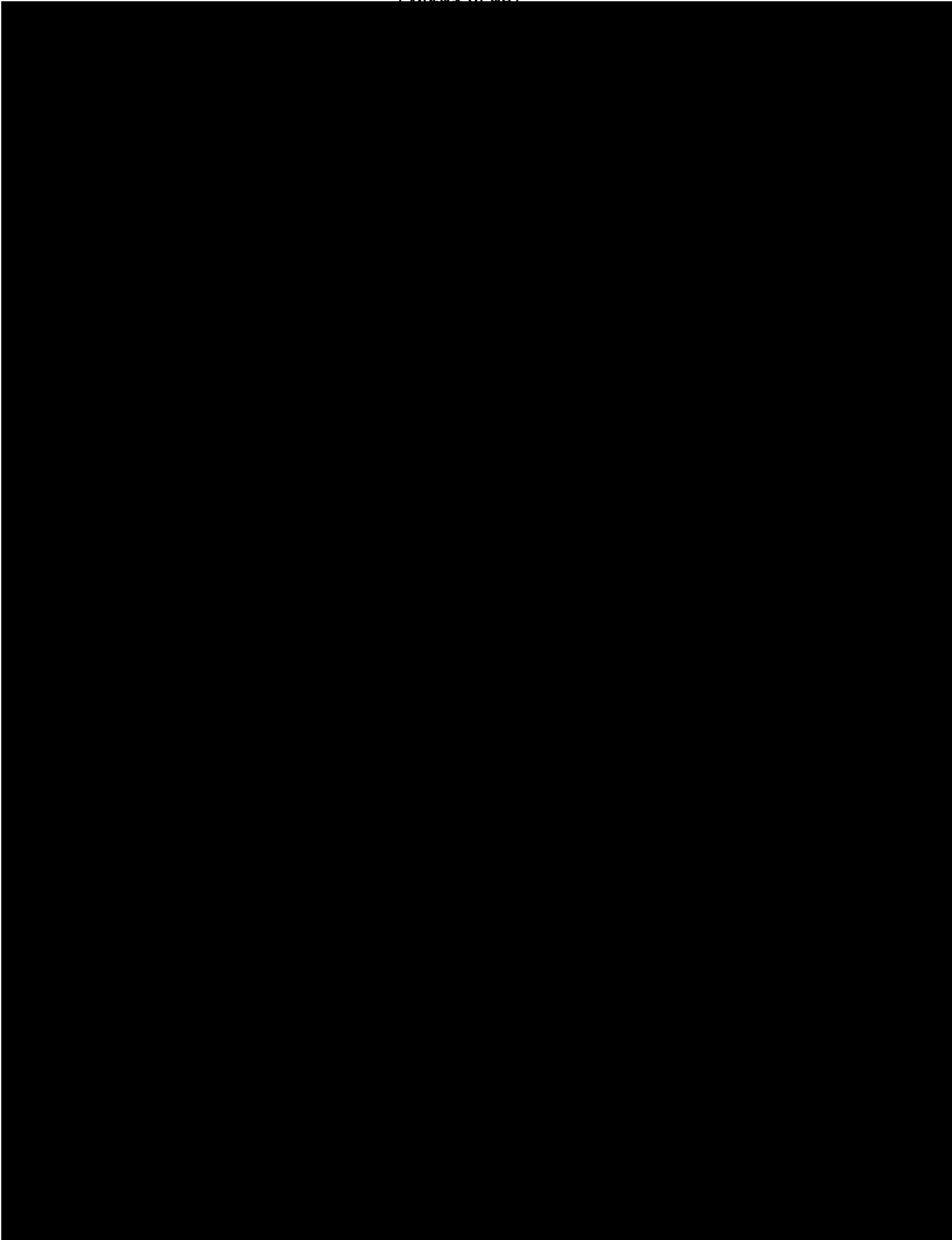
December 7, 2021

Invoice: 210905786









JONES DAY

305158.000002

Page: 6

December 7, 2021

Invoice: 210905786

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
11/30/21	SHA Accounting	SHA	635.74	
Proofreading fee; Vendor: Zhang Bin; Invoice#: 21113001; Date: 11/30/2021				
Consultants and Agents Fees Subtotal				635.74
Total Disbursements and Charges			USD	635.74

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

February 28, 2022

305158.999007
Invoice: 220901209

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2021:

Retention Matters	USD	16,942.50
Less 13% Discount		<u>(2,202.53)</u>
Total Billed Fees	USD	14,739.97
TOTAL	USD	<u>14,739.97</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220901209 WITH YOUR PAYMENT

JONES DAY

305158.999007

Page: 2

February 28, 2022

Retention Matters

Invoice: 220901209

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	7.50	1,250.00	9,375.00
Associate			
C Buck	5.30	575.00	3,047.50
A Kordas	5.10	800.00	4,080.00
Paralegal			
M M Melvin	1.10	400.00	440.00
Total	19.00	USD	16,942.50

305158.999007




Page: 3

February 28, 2022

Retention Matters

Invoice: 220901209

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/21	C Buck	1.60
Draft Twenty-Fourth Monthly fee statement and update worksheet.		
12/02/21	A Kordas	0.50
Draft/revise 24th monthly fee statement (.4); confer with C. Buck regarding same (.1).		
12/03/21	A Kordas	0.30
Review correspondence from the fee examiner (.2); correspond with C. Buck regarding same (.1).		
12/06/21	C Buck	1.60
Redact October invoices (.4); finalize fee statement for filing (.2); revise November invoices for compliance with UST guidelines (1.0).		
12/06/21	M M Melvin	0.50
Assemble exhibits with the Twenty-Fourth October monthly fee statement (.1); e-file the October monthly fee statement (.2); serve the same by e-mail (.1); forward a filed copy to C. Buck (.1).		
12/06/21	J J Normile	1.00
		
12/07/21	C Buck	1.60
Draft November fee statement.		
12/08/21	C Buck	0.50
Redact twenty-fifth monthly fee statement (.3); finalize fee statement for filing (.2).		
12/08/21	A Kordas	2.30
Draft/revise fee statement (.5); review fee examiner letter and prepare response (1.8).		
12/08/21	M M Melvin	0.60
Review and combine exhibits with the fee statement for filing (.2); e-file Jones Day's Twenty-Fifth Monthly Fee Statement (November, 2021) (.3); forward a filed copy to A. Kordas (.1).		
12/13/21	J J Normile	0.50
		
12/16/21	A Kordas	2.00
Prepare for and attend hearing on fee applications (1.9); correspond with J. Normile and team regarding same (.1).		
12/16/21	J J Normile	1.50
		

JONES DAY

305158.999007

Page: 4

February 28, 2022

Retention Matters

Invoice: 220901209

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/17/21	J J Normile	2.00
12/29/21	J J Normile	2.50
	Total	19.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939

Federal Identification Number: 34-0319085

February 28, 2022

305158.610005
Invoice: 220901210

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	42,216.00
Less 13% Discount		<u>(5,488.08)</u>
Total Billed Fees	USD	36,727.92
TOTAL	USD	<u>36,727.92</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220901210 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

February 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901210

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	4.00	1,125.00	4,500.00
J J Normile	14.60	1,250.00	18,250.00
Associate			
K McCarthy	20.00	715.00	14,300.00
A M Nicolais	5.20	655.00	3,406.00
Paralegal			
J J Darensbourg	1.60	350.00	560.00
T E Solomon	3.00	400.00	1,200.00
Total	48.40	USD	42,216.00

305158.610005

Page: 3

February 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901210

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/21	J J Darensbourg Manage Trial Exhibits demonstrating OxyContin's Abuse Detering Properties for review by B Koch and R Inz.	0.40
12/01/21	G J Larosa Meet and conferred with Collegium's counsel and attention to coordinating case management (.6); [REDACTED]	1.00
12/01/21	K McCarthy Prepare for and participate in meet and confer with opposing counsel [REDACTED] [REDACTED] (2.2); attention to case files and correspondence (.5).	5.50
12/01/21	J J Normile Review and revise SDNY joint status report and related teleconferences and correspondence with O. Langer, K. Benedict and K. McCarthy.	1.30
12/02/21	J J Normile Attention to SDNY filing (.30); [REDACTED]	1.10
12/03/21	A M Nicolais [REDACTED]	0.30
12/03/21	J J Normile [REDACTED]	1.80
12/06/21	J J Darensbourg [REDACTED]	0.40
12/06/21	G J Larosa [REDACTED]	1.00
12/06/21	K McCarthy [REDACTED]	5.00
12/06/21	A M Nicolais [REDACTED]	1.10
12/07/21	J J Darensbourg [REDACTED]	0.20

305158.610005

Page: 4

February 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901210

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/07/21	K McCarthy [REDACTED]	2.00
12/07/21	A M Nicolais [REDACTED]	1.00
12/08/21	K McCarthy [REDACTED]	2.50
12/09/21	J J Darensbourg Manage shared database for attorneys of correspondence regarding meet and confer with opposing counsel to discuss '961 litigation, [REDACTED]	0.60
12/10/21	A M Nicolais [REDACTED]	0.40
12/13/21	G J Larosa Communicate with co-counsel and in firm regarding case status and strategy.	1.00
12/13/21	J J Normile [REDACTED]	1.90
12/14/21	T E Solomon [REDACTED]	2.50
12/17/21	T E Solomon [REDACTED]	0.50
12/18/21	J J Normile Continued review of Judge McMahon's order reversing Judge Drain's confirmation of Purdue's plan of reorganization and impact of same on existing case management plan.	1.00
12/19/21	K McCarthy Review/analyze produced documents and communicate internally regarding analysis of same (.5); attention to case file and correspondence (.5).	1.00
12/19/21	J J Normile [REDACTED]	1.50

305158.610005

Page: 5

February 28, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901210

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/20/21	G J Larosa [REDACTED]	1.00
12/20/21	K McCarthy [REDACTED]	2.00
12/20/21	J J Normile [REDACTED]	2.80
12/21/21	K McCarthy [REDACTED]	2.00
12/21/21	A M Nicolais [REDACTED]	1.00
12/21/21	J J Normile [REDACTED]	2.00
12/26/21	A M Nicolais Reviewing Purdue document collection.	0.50
12/28/21	A M Nicolais Continue review of Purdue document collection (.6); [REDACTED] [REDACTED]	0.90
12/28/21	J J Normile [REDACTED]	1.20
	Total	48.40

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

February 28, 2022

305158.610013
Invoice: 220901211

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	0.00
--------------------------------------------------------	-----	------

Disbursement & Charges Summary

Hosting Charges	1,500.00	
	USD	<u>1,500.00</u>
TOTAL	USD	<u><u>1,500.00</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610013/220901211 WITH YOUR PAYMENT

JONES DAY

305158.610013

Page: 2

February 28, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220901211

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
HOSTING CHARGES				
12/07/21	J J Normile	NYC	1,500.00	
Hosting Charges Subtotal				1,500.00
Total Disbursements and Charges			USD	1,500.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

February 28, 2022

305158.610022
Invoice: 220901212

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2021:

Collegium 961 PGR	USD	109,200.00
Less 13% Discount		<u>(14,196.00)</u>
Total Billed Fees	USD	95,004.00
TOTAL	USD	<u>95,004.00</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220901212 WITH YOUR PAYMENT

JONES DAY

305158.610022

Page: 2

February 28, 2022

Collegium 961 PGR

Invoice: 220901212

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G A Castanias	16.80	1,175.00	19,740.00
M W Johnson	11.20	850.00	9,520.00
G J Larosa	7.00	1,125.00	7,875.00
J J Normile	13.50	1,250.00	16,875.00
J L Swize	14.10	1,100.00	15,510.00
Associate			
K McCarthy	46.00	715.00	32,890.00
C A Roberts	3.50	450.00	1,575.00
Law Clerk			
E C Jones	8.40	500.00	4,200.00
Paralegal			
J J Darensbourg	1.90	350.00	665.00
Librarian			
Y Mozolev	2.00	175.00	350.00
Total	124.40	USD	109,200.00

305158.610022

Page: 3

February 28, 2022

Collegium 961 PGR

Invoice: 220901212

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/21	G J Larosa [REDACTED]	1.00
12/01/21	J J Normile Prepare for and participate in meet and confer with counsel for Collegium regarding next steps in view of PTAB denial of motion to terminate and Final Written Decision (.5); [REDACTED] [REDACTED]	1.00
12/06/21	E C Jones [REDACTED]	2.70
12/06/21	K McCarthy [REDACTED]	0.90
12/07/21	M W Johnson [REDACTED]	1.00
12/07/21	K McCarthy [REDACTED]	1.60
12/07/21	Y Mozolev [REDACTED]	1.00
12/08/21	M W Johnson [REDACTED]	1.50
12/08/21	K McCarthy [REDACTED]	2.50
12/08/21	J J Normile [REDACTED]	1.00
12/08/21	C A Roberts [REDACTED]	1.50
12/09/21	M W Johnson [REDACTED]	2.00

305158.610022

Page: 4

February 28, 2022

Collegium 961 PGR

Invoice: 220901212

12/09/21	G J Larosa	1.00	[REDACTED]
12/09/21	K McCarthy	3.50	[REDACTED]
12/09/21	Y Mozolev	1.00	[REDACTED]
12/09/21	J J Normile	1.00	[REDACTED]
12/09/21	C A Roberts	2.00	[REDACTED]
12/09/21	J L Swize	1.50	[REDACTED]
12/10/21	K McCarthy	6.00	[REDACTED]
12/11/21	K McCarthy	3.00	[REDACTED]
12/12/21	K McCarthy	4.00	[REDACTED]
12/13/21	G A Castanias	4.00	[REDACTED]
12/13/21	M W Johnson	2.50	[REDACTED]
12/13/21	G J Larosa	2.00	[REDACTED]
12/13/21	K McCarthy	5.00	[REDACTED]
12/13/21	J J Normile	2.00	[REDACTED]










305158.610022

Page: 5

February 28, 2022

Collegium 961 PGR

Invoice: 220901212

12/13/21	J L Swize	4.20	
12/14/21	G A Castanias	3.50	
12/14/21	M W Johnson	1.50	
12/14/21	G J Larosa	1.00	
12/14/21	K McCarthy	5.50	
12/14/21	J J Normile	2.00	
12/14/21	J L Swize	4.00	
12/15/21	J J Darensbourg	0.60	
12/15/21	K McCarthy	2.00	
12/15/21	J J Normile	2.00	
12/15/21	J L Swize	0.60	
12/16/21	G A Castanias	6.30	
12/16/21	J J Darensbourg	0.20	

JONES DAY




305158.610022

Page: 6

February 28, 2022

Collegium 961 PGR

Invoice: 220901212

12/16/21	M W Johnson	0.50	
12/16/21	E C Jones	2.70	
12/16/21	G J Larosa	2.00	
12/16/21	K McCarthy	7.00	
12/16/21	J J Normile	2.00	
12/16/21	J L Swize	2.40	
12/17/21	G A Castanias	3.00	
12/17/21	M W Johnson	1.50	
12/17/21	E C Jones	3.00	
12/17/21	K McCarthy	5.00	
12/17/21	J J Normile	2.00	
12/17/21	J L Swize	1.40	
12/21/21	J J Darensbourg	1.10	

JONES DAY

305158.610022

Page: 7

February 28, 2022

Collegium 961 PGR

Invoice: 220901212

12/28/21	M W Johnson	0.70
----------	-------------	------

<div></div>	
-------------	--

12/28/21	J J Normile	0.50
----------	-------------	------

<div></div>	
-------------	--

Total	124.40
-------	--------

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

February 28, 2022

305158.640002
Invoice: 220901213

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2021:

Strategic Corporate Advice	USD	1,441.00
Less 13% Discount		<u>(187.34)</u>
Total Billed Fees	USD	1,253.66
TOTAL	USD	<u>1,253.67</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/220901213 WITH YOUR PAYMENT

JONES DAY

305158.640002

Page: 2

February 28, 2022

Strategic Corporate Advice

Invoice: 220901213

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
A M Nicolais	<u>2.20</u>	655.00	<u>1,441.00</u>
Total	2.20	USD	1,441.00

JONES DAY

305158.640002

Page: 3

February 28, 2022

Strategic Corporate Advice

Invoice: 220901213

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/13/21	A M Nicolais	0.90
12/20/21	A M Nicolais	0.80
12/28/21	A M Nicolais	0.50
	Total	2.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

February 28, 2022

305158.610028
Invoice: 220901214

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through December 31, 2021:

Accord Healthcare Inc.	USD	19,305.00
Less 13% Discount		<u>(2,509.65)</u>
Total Billed Fees	USD	16,795.35

Disbursement & Charges Summary

Litigation Expenses	106.80	
	USD	<u>106.80</u>
TOTAL	USD	<u>16,902.15</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220901214 WITH YOUR PAYMENT

JONES DAY

305158.610028

Page: 2

February 28, 2022

Accord Healthcare Inc.

Invoice: 220901214

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	8.50	1,250.00	10,625.00
Associate			
K McCarthy	9.00	715.00	6,435.00
A M Nicolais	3.00	655.00	1,965.00
Paralegal			
J J Darensbourg	0.80	350.00	280.00
Total	21.30	USD	19,305.00

JONES DAY

305158.610028

Page: 3

February 28, 2022

Accord Healthcare Inc.

Invoice: 220901214

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/01/21	K McCarthy	1.50
12/01/21	J J Normile	1.00
12/02/21	J J Normile	1.00
12/03/21	J J Normile	0.80
12/06/21	J J Normile	1.60
12/09/21	J J Darensbourg	0.20
12/09/21	K McCarthy	1.00
12/13/21	K McCarthy	0.50
	Attention to case file and correspondence.	
12/13/21	J J Normile	0.30
12/20/21	K McCarthy	1.00
12/20/21	J J Normile	0.50
12/21/21	J J Darensbourg	0.60
12/21/21	K McCarthy	1.50

305158.610028

Page: 4

February 28, 2022

Accord Healthcare Inc.

Invoice: 220901214

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/21/21	J J Normile	1.00
12/22/21	K McCarthy	2.00
12/22/21	J J Normile	1.80
12/29/21	K McCarthy	1.00
12/29/21	A M Nicolais	1.80
12/29/21	J J Normile	0.50
12/30/21	A M Nicolais	1.20
12/31/21	K McCarthy	0.50
	Attention to case file and correspondence.	
	Total	21.30

JONES DAY

305158.610028

Page: 5

February 28, 2022

Accord Healthcare Inc.

Invoice: 220901214

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
LITIGATION EXPENSES				
12/30/21	R T Westrom	NYC	106.80	
Vendor: Delaware Attorney Services, LLC; Invoice#: 6073771; Date: 9/1/2021				
Litigation Expenses Subtotal				106.80
Total Disbursements and Charges			USD	106.80

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

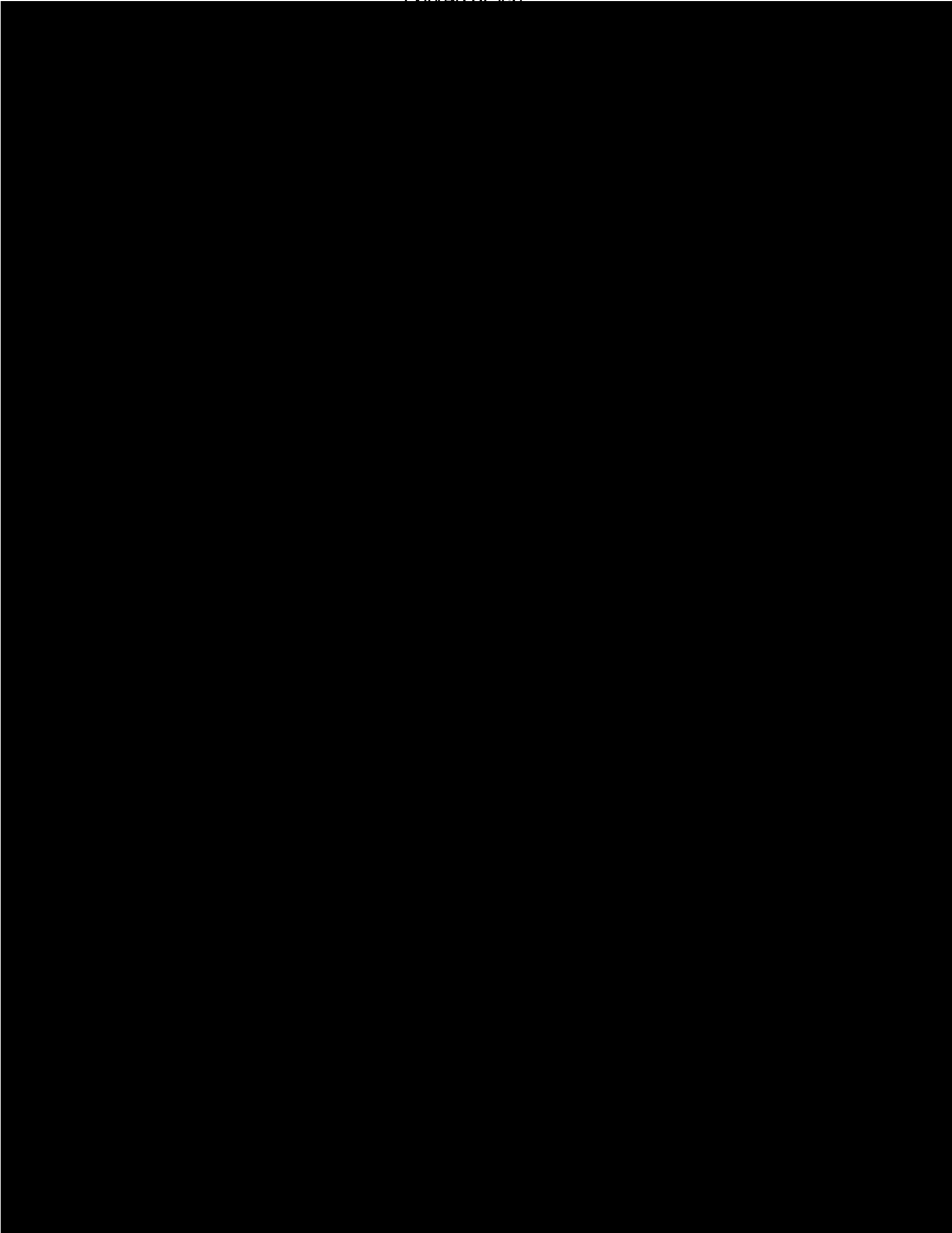
February 28, 2022

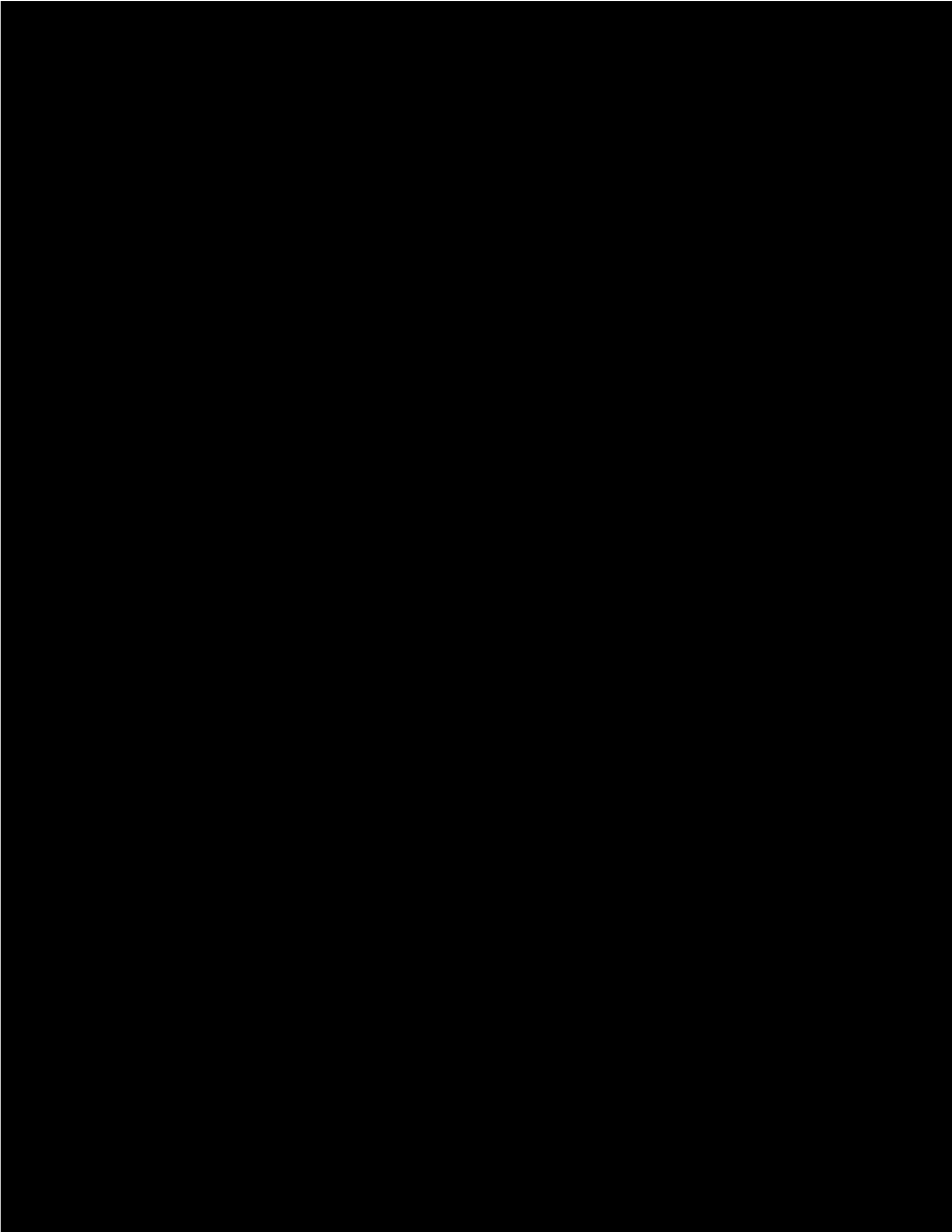
305158.000002
Invoice: 220901215

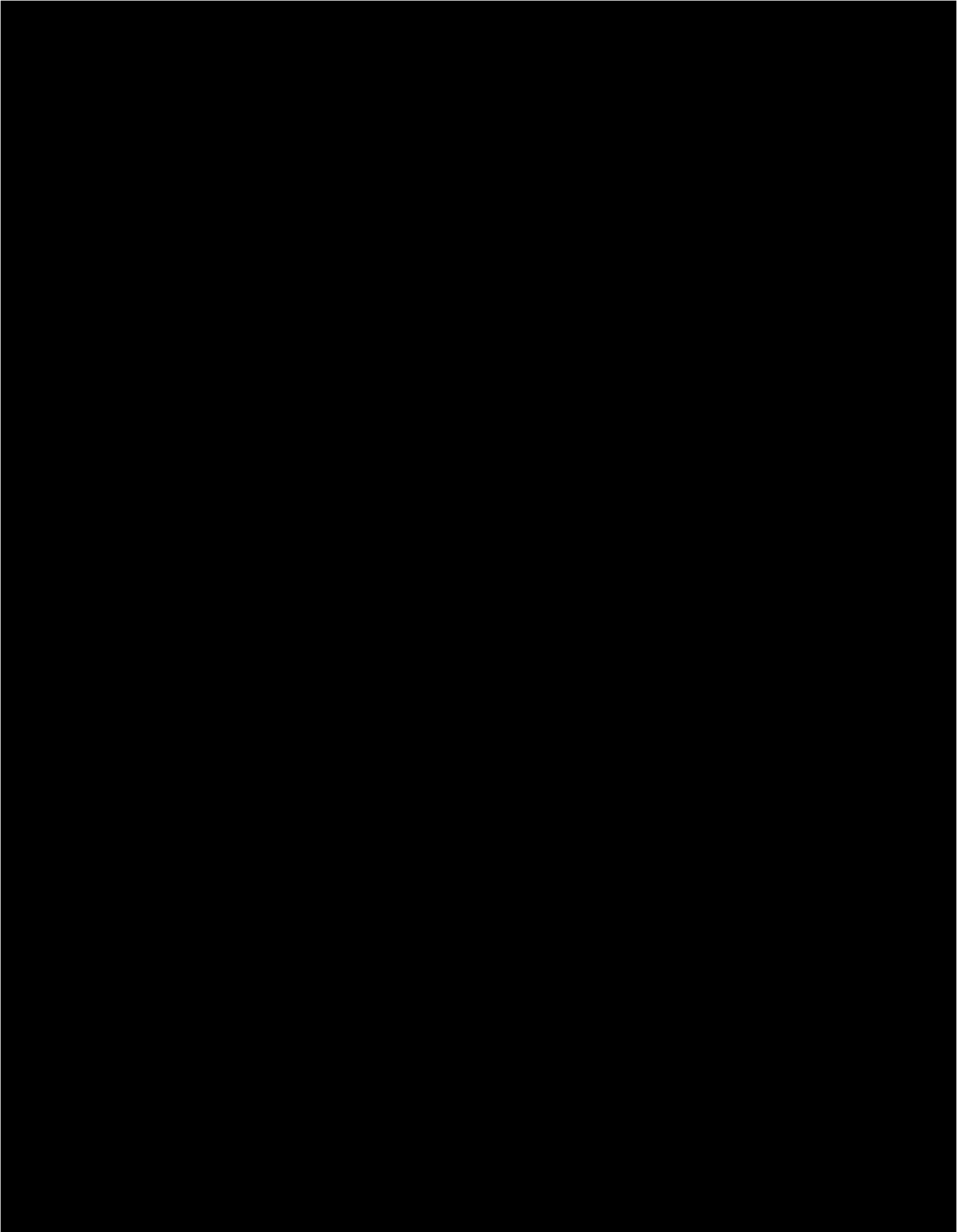
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

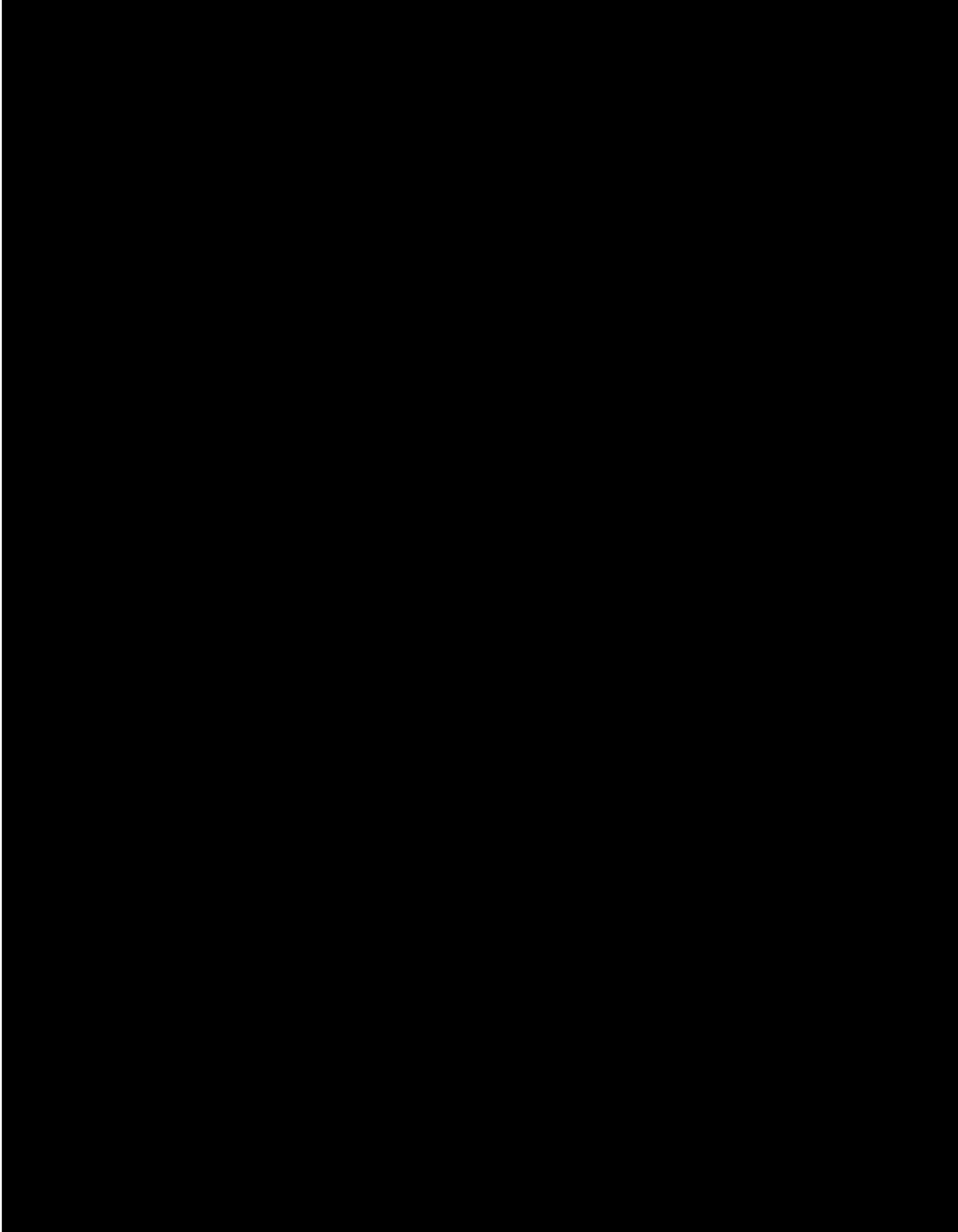
For legal services rendered for the period through December 31, 2021:

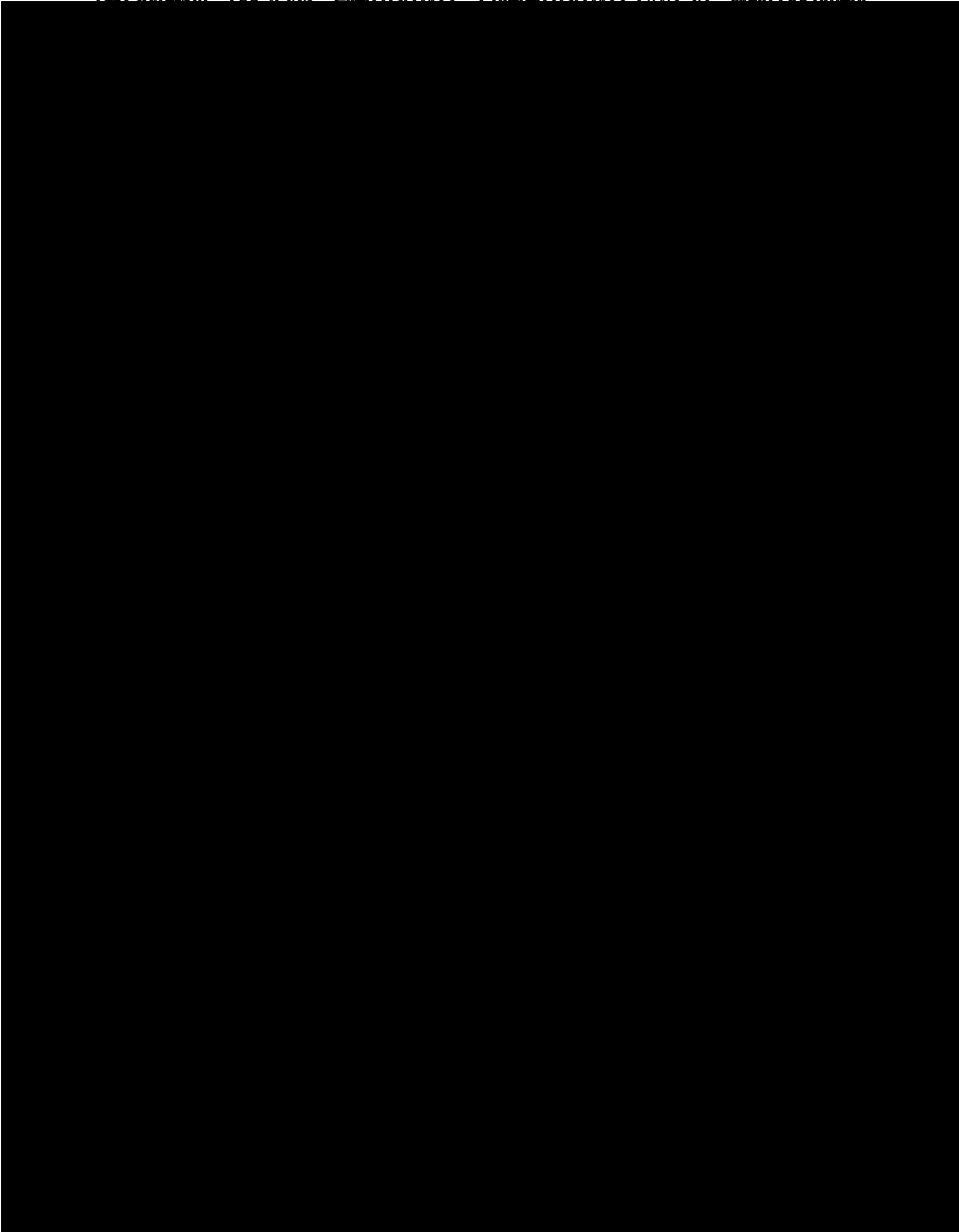
	USD	142,465.00
Less 13% Fee Discount		<u>(18,520.45)</u>
Total Billed Fees	USD	123,944.55
TOTAL	USD	<u>123,944.55</u>

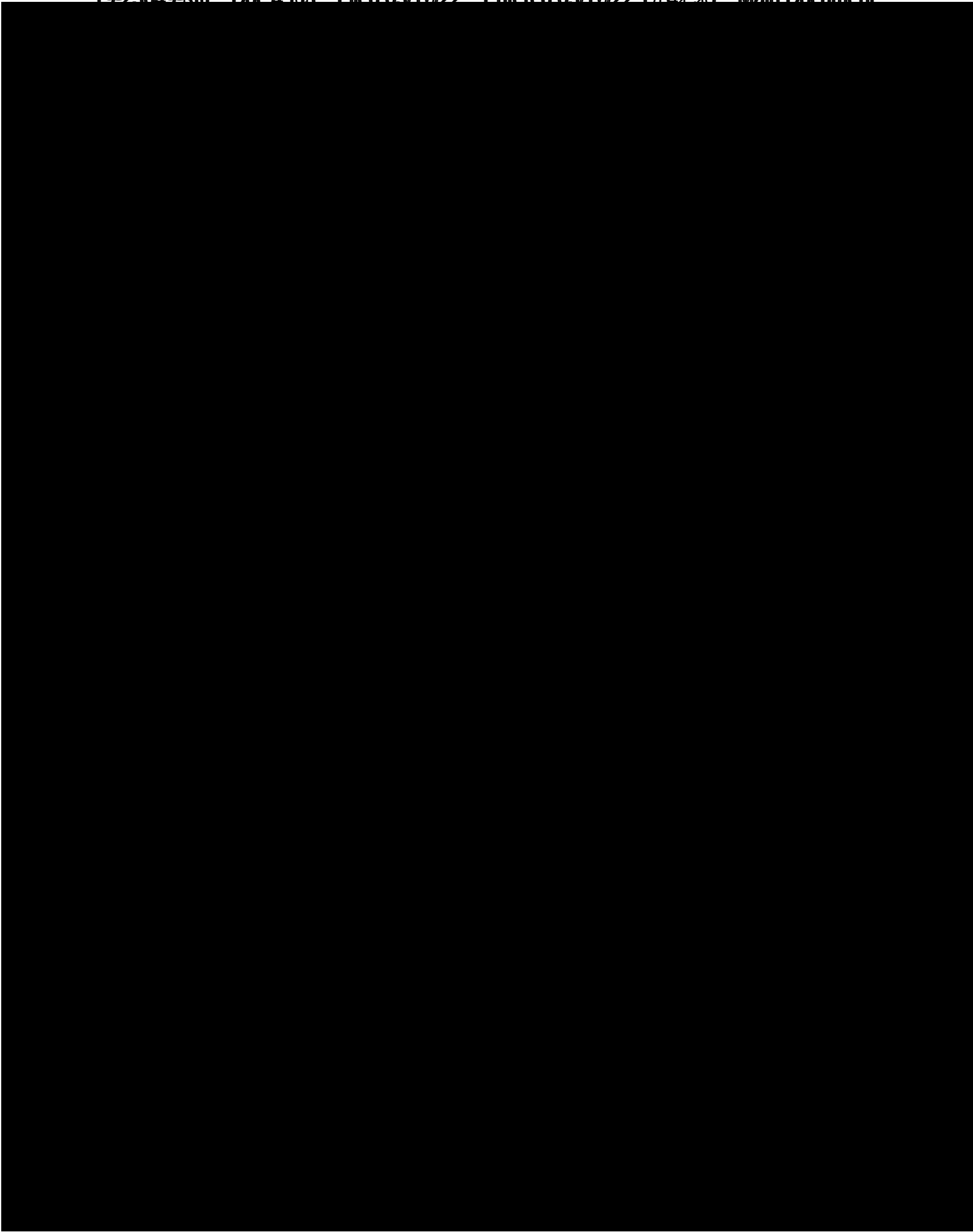


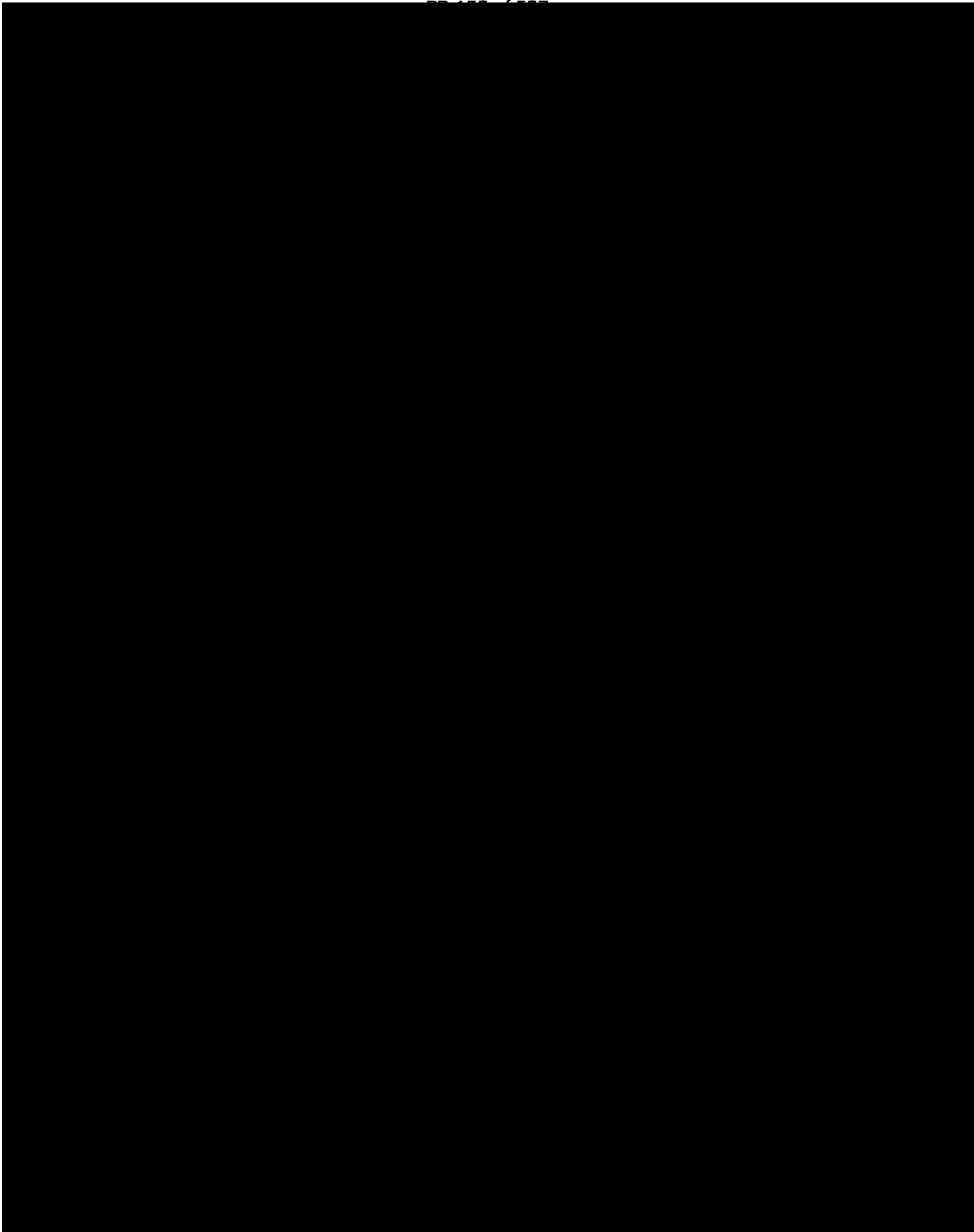


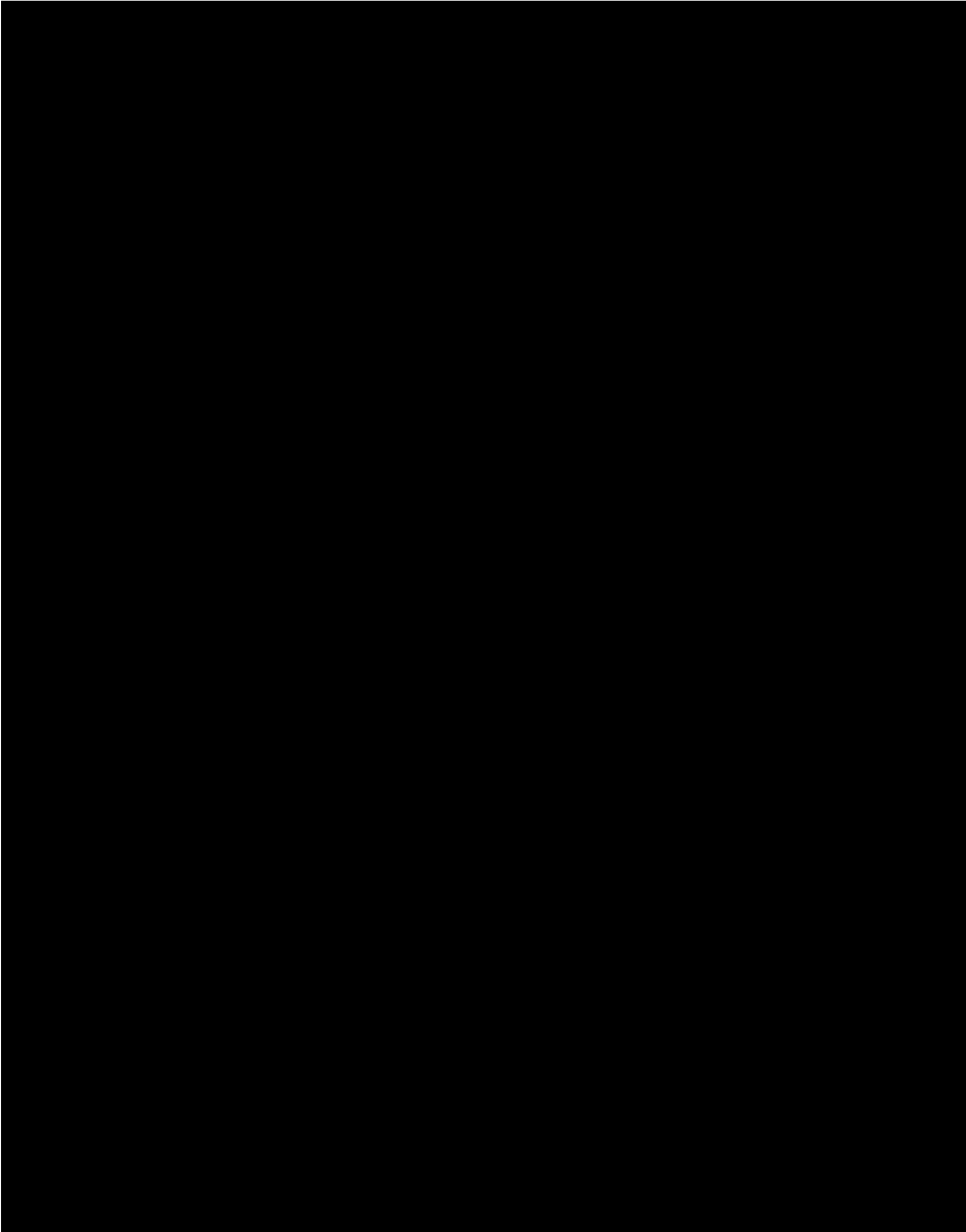












JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

February 28, 2022

305158.000003
Invoice: 220901216

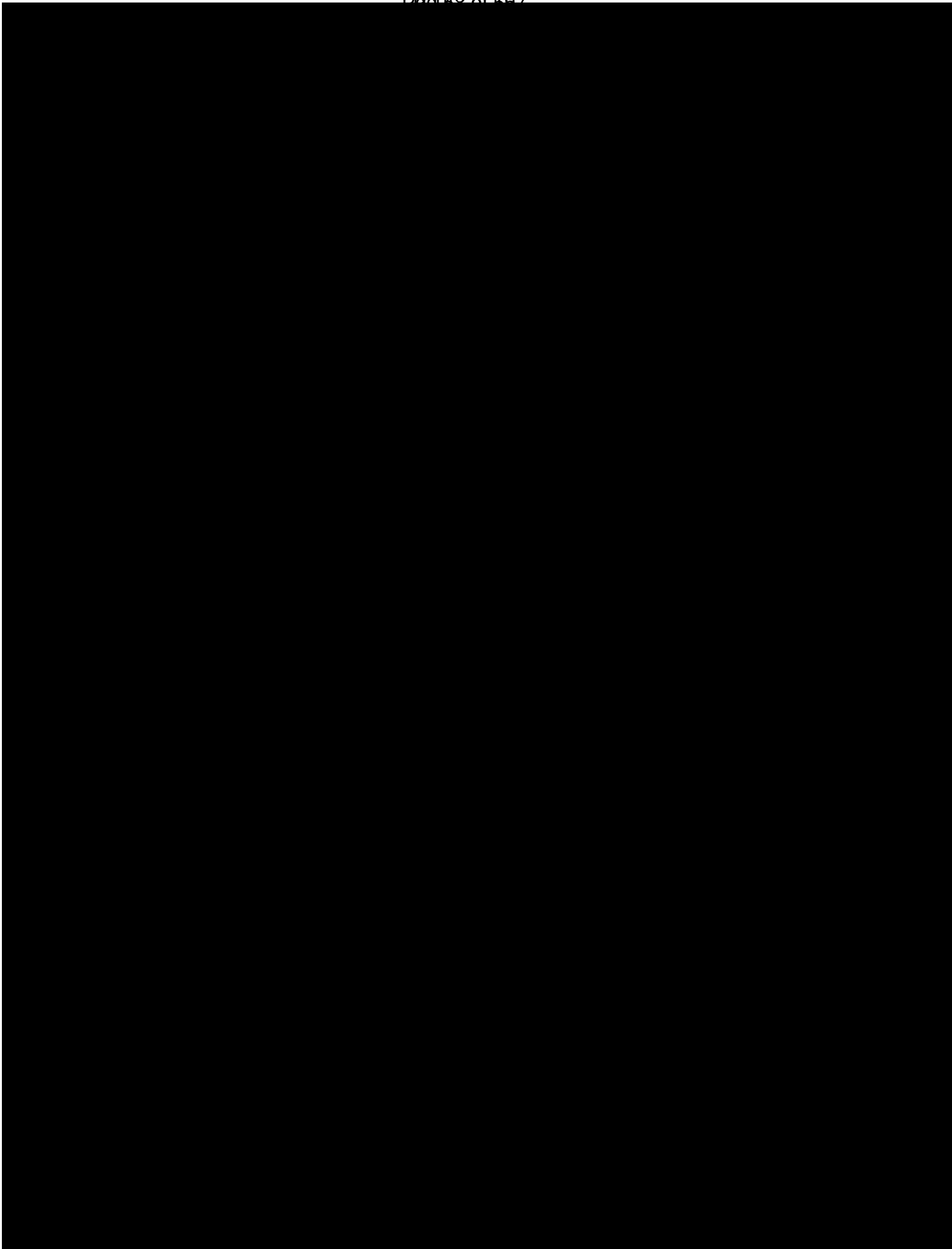
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

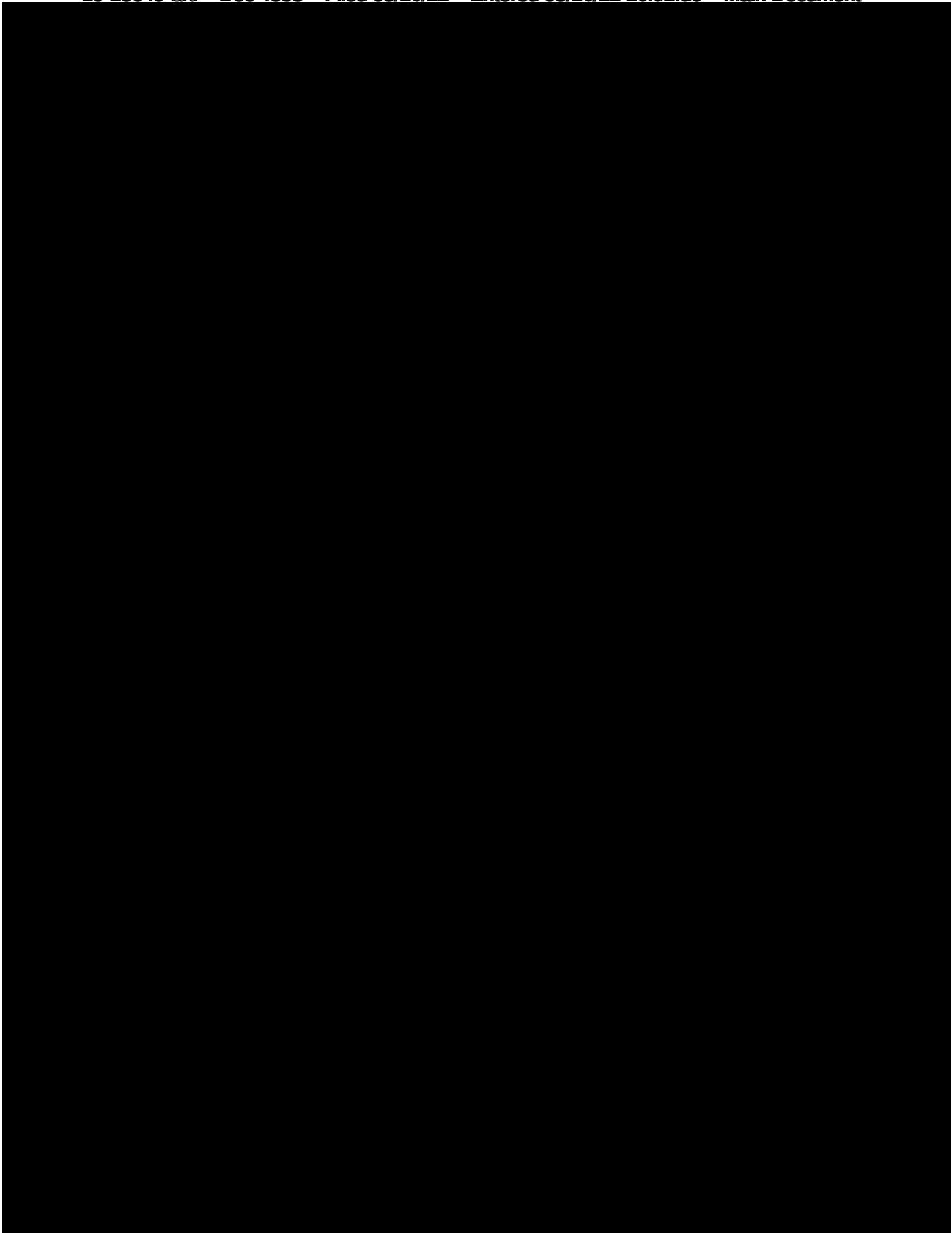
For legal services rendered for the period through December 31, 2021:

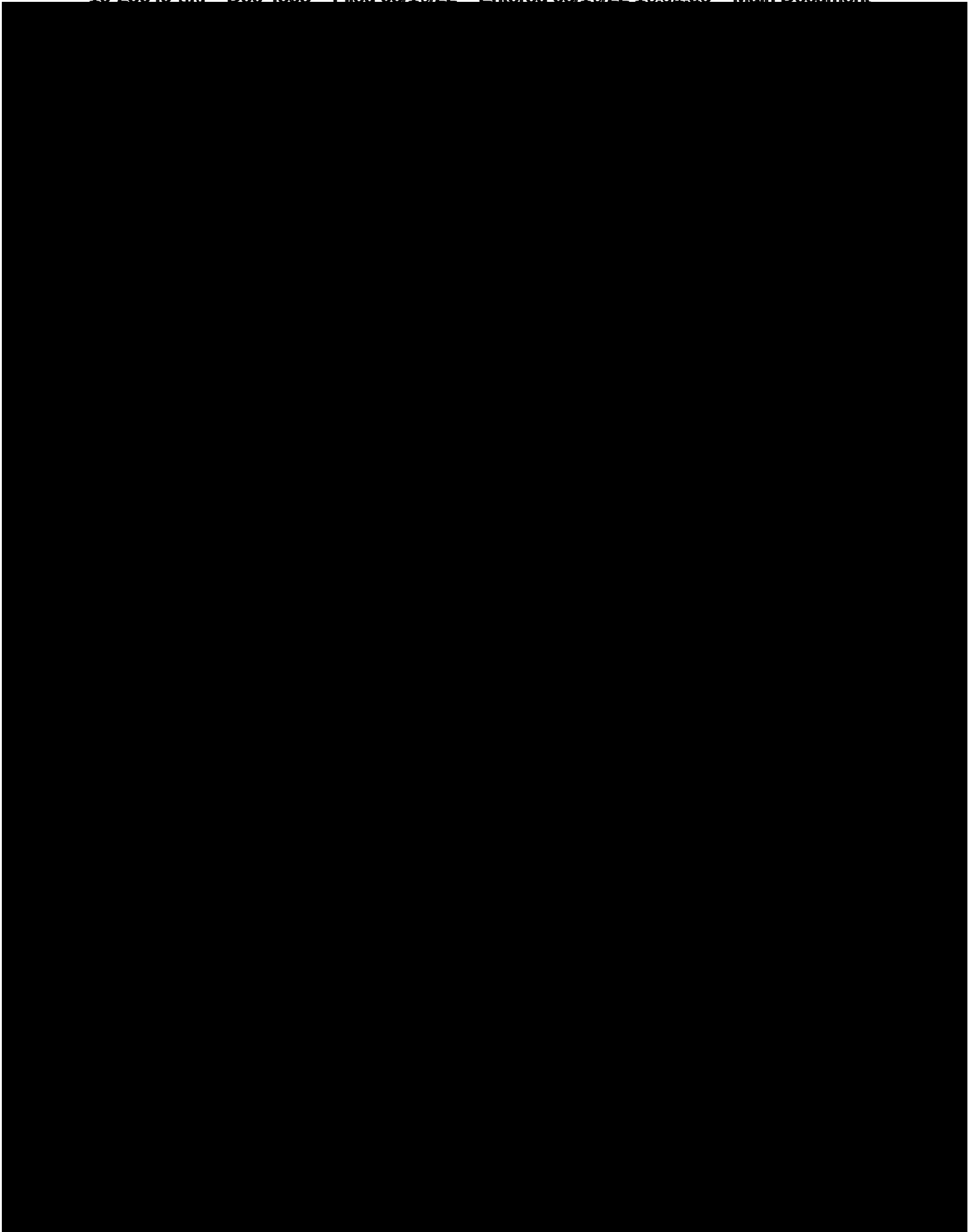
	USD	93,102.50
Less 13% Discount		<u>(12,103.33)</u>
Total Billed Fees	USD	80,999.17

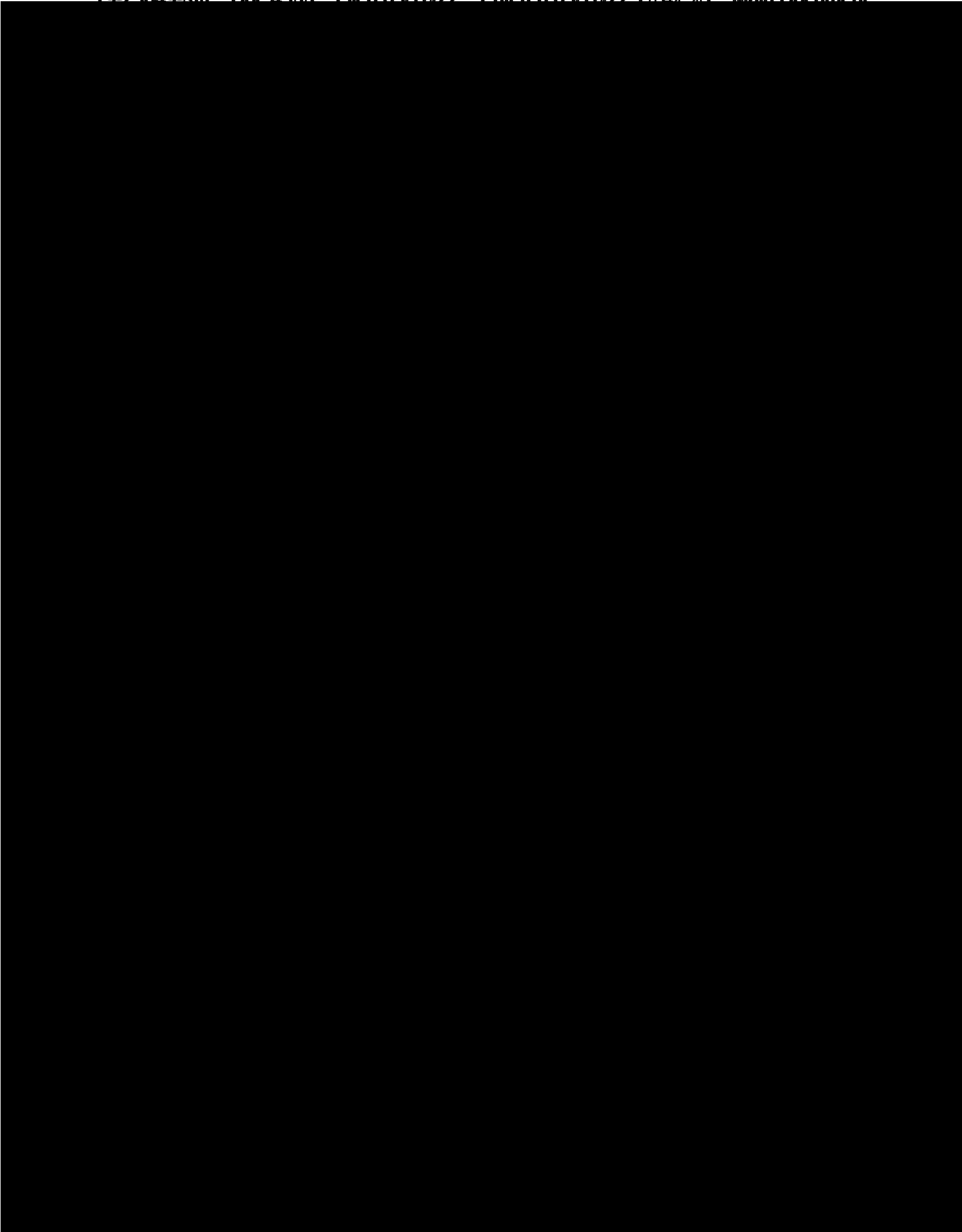
Disbursement & Charges Summary

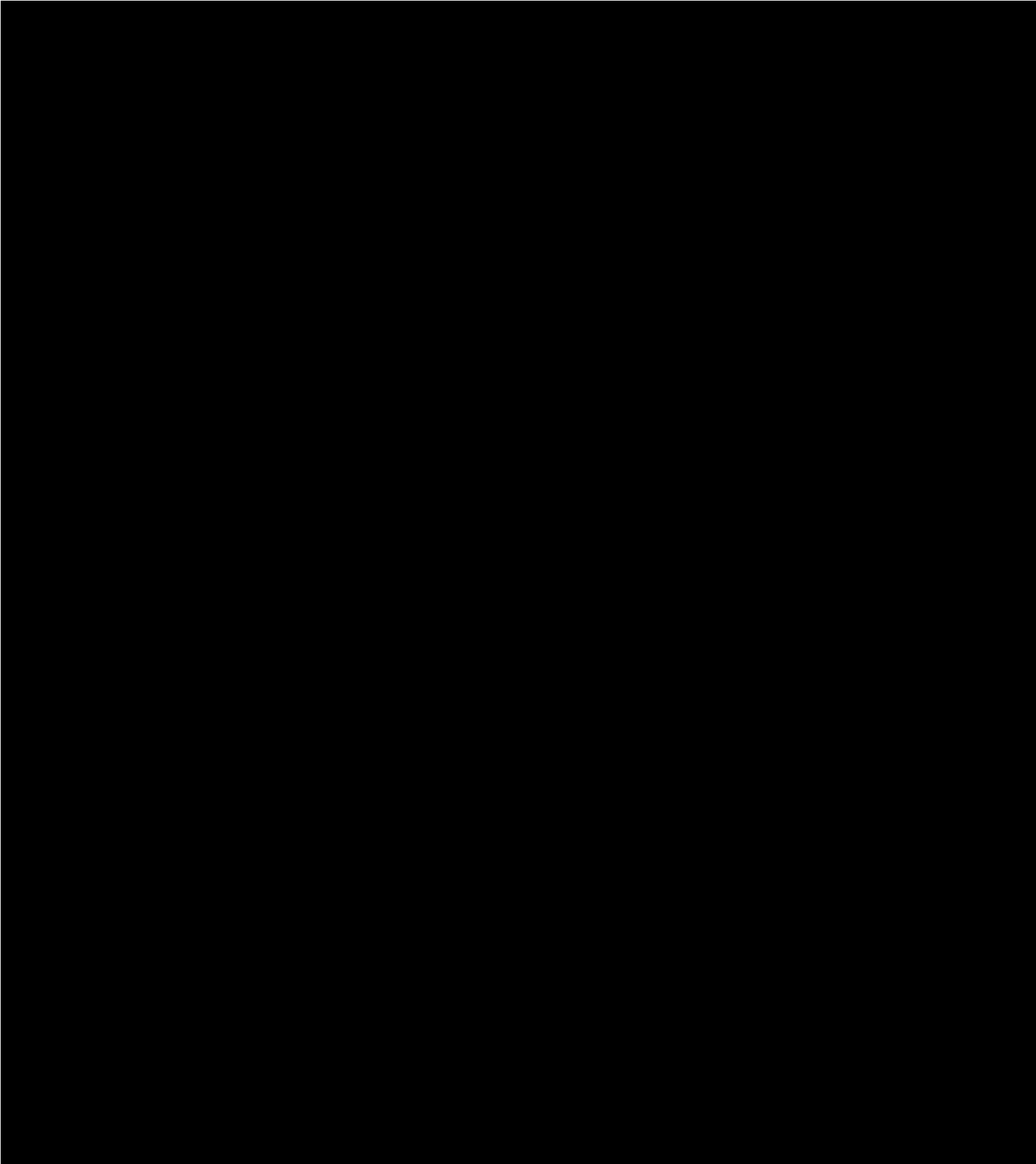
Consultants and Agents Fees	30,076.62	
Document Reproduction Charges	44.58	
Federal Express Charges	23.70	
	USD	<u>30,144.90</u>
TOTAL	USD	<u>111,144.07</u>

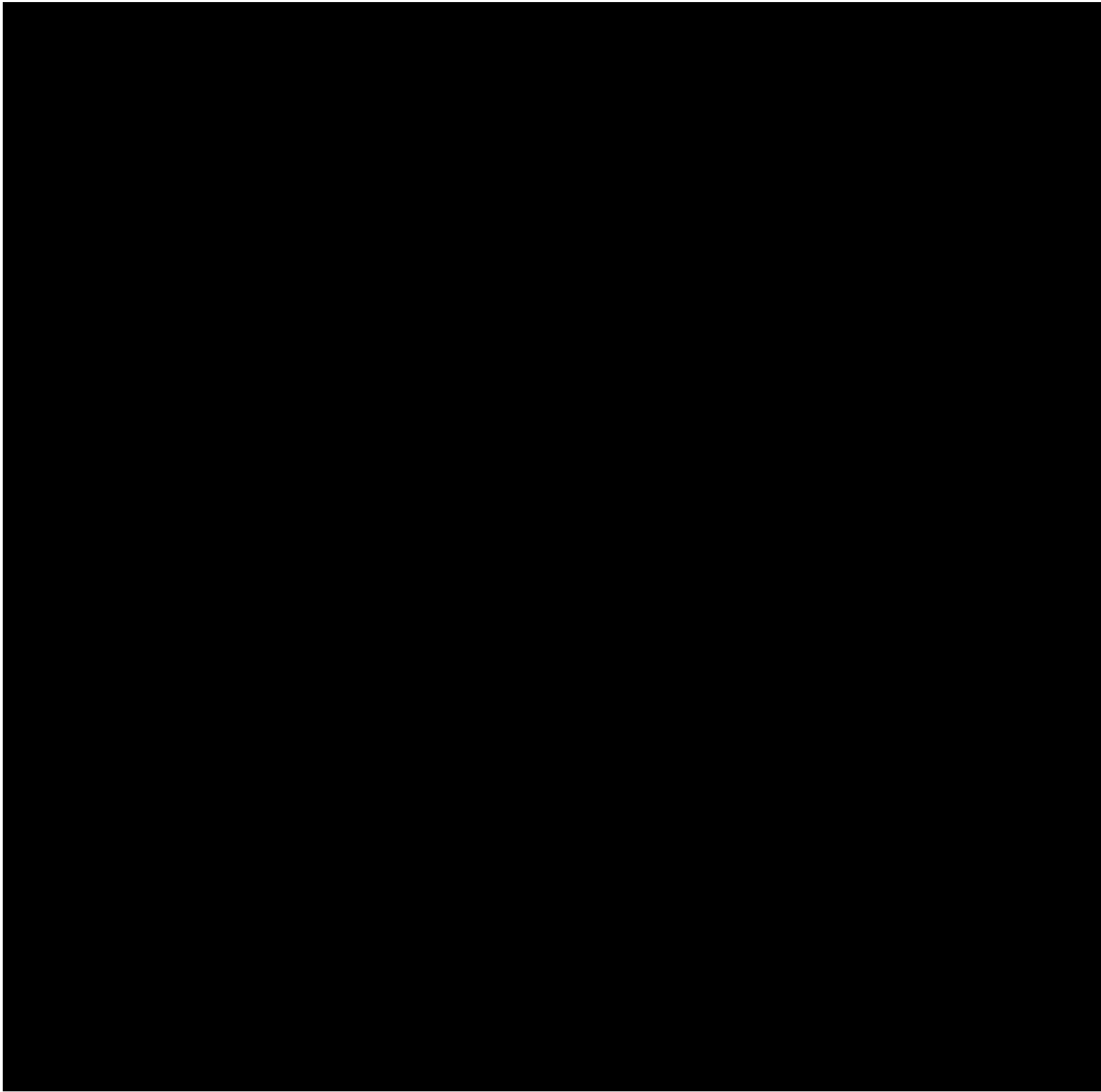












JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.000002
Invoice: 220901479

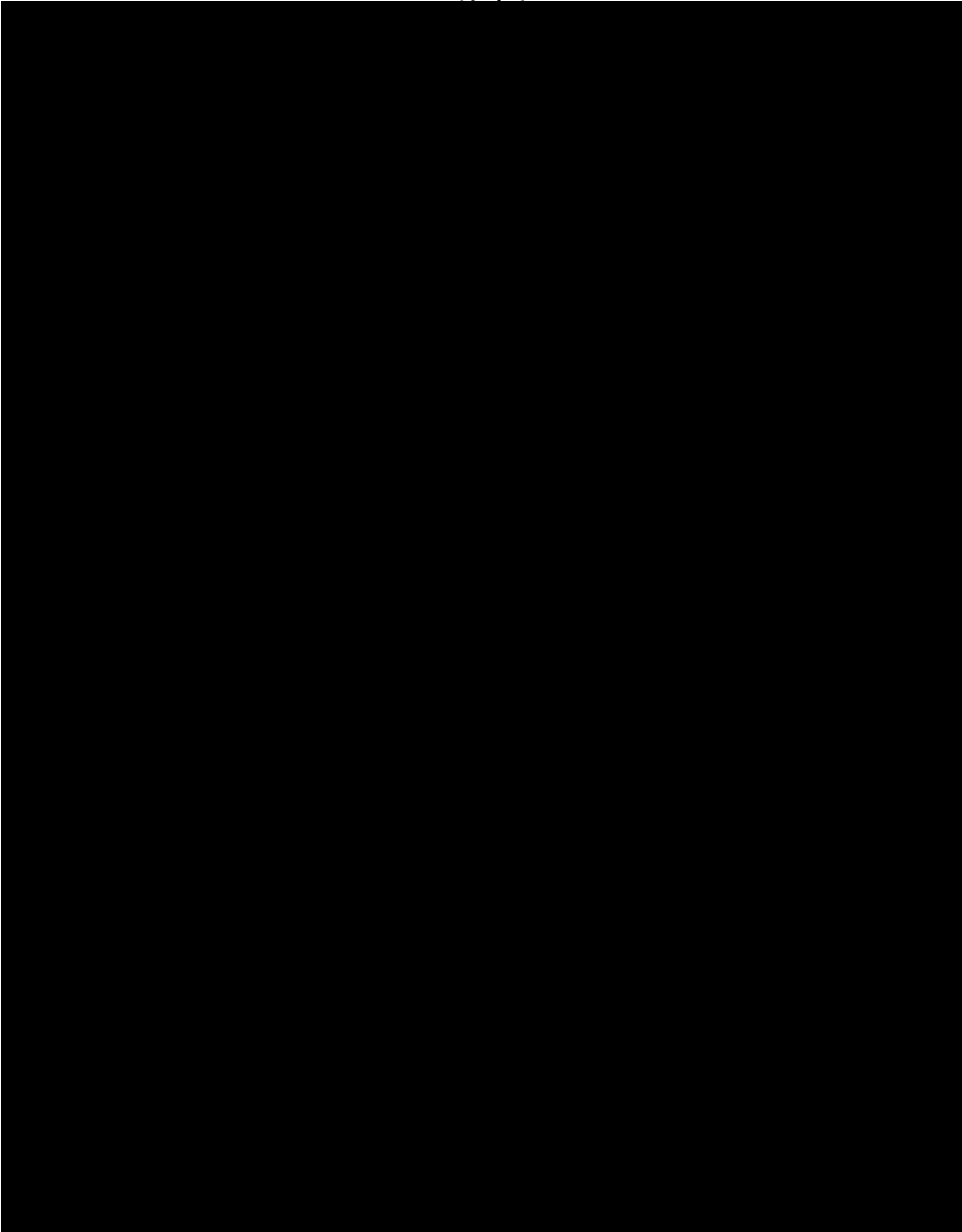
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

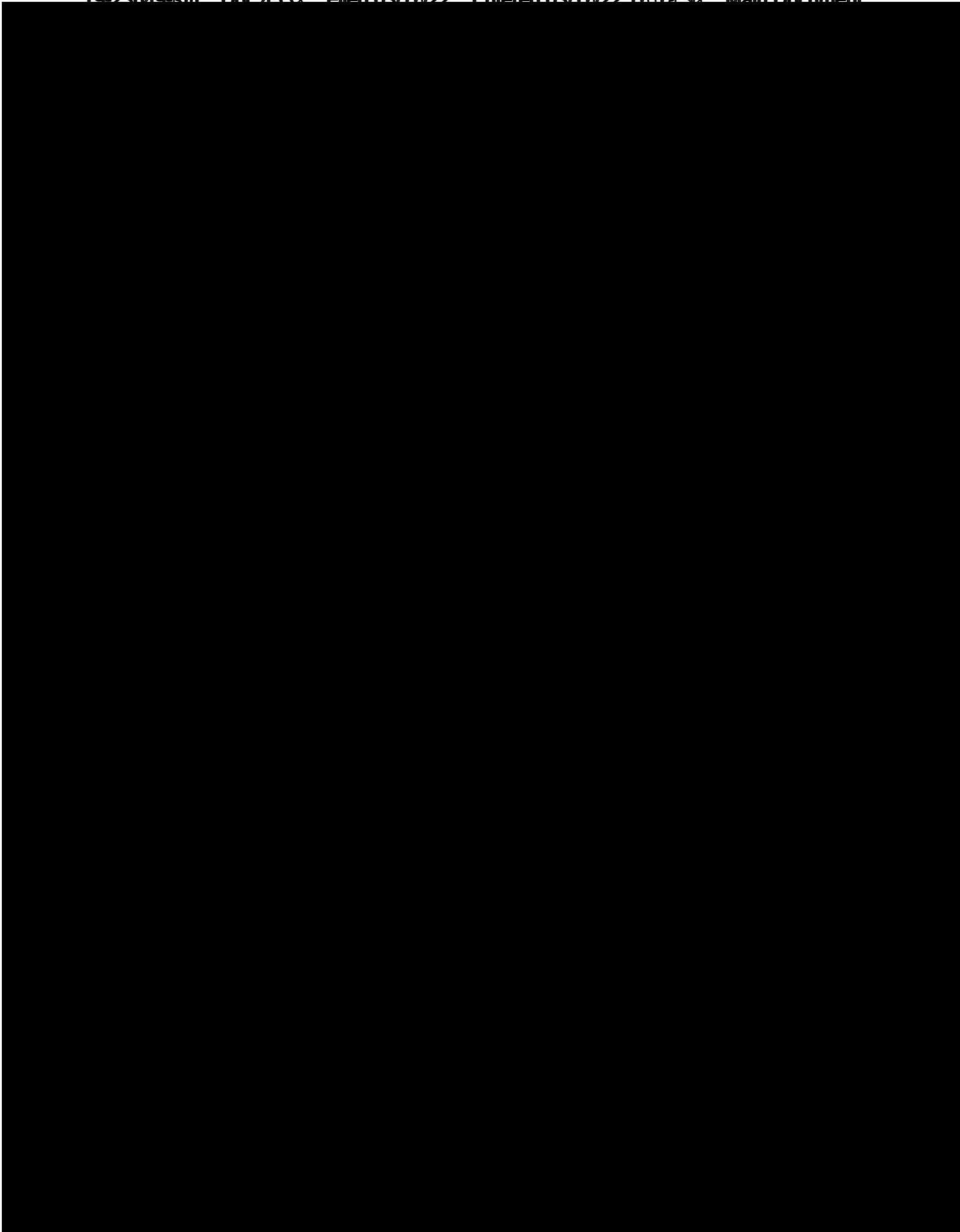
For legal services rendered for the period through January 31, 2022:

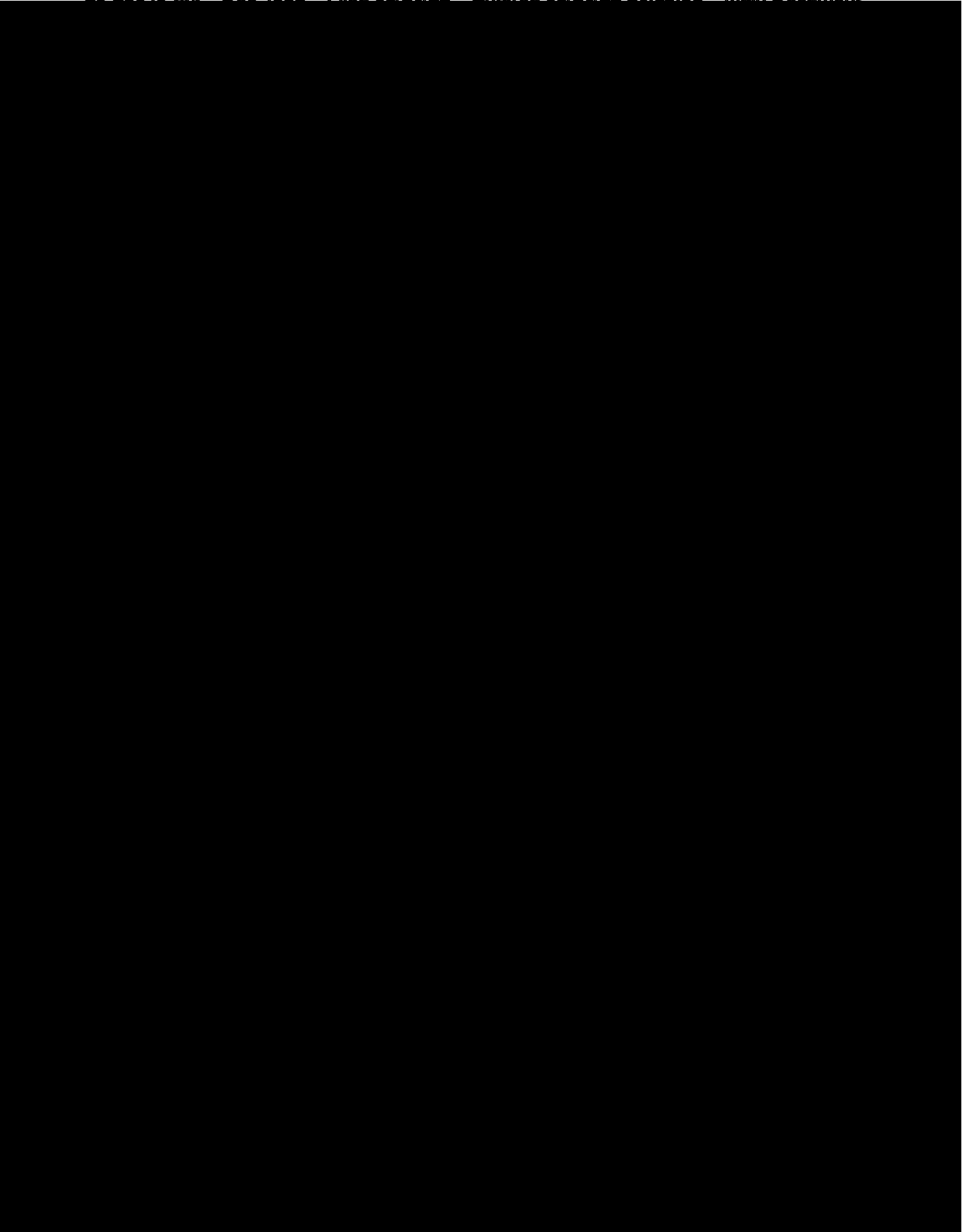
	USD	60,697.50
Less 13% Fee Discount		<u>(7,890.68)</u>
Total Billed Fees	USD	52,806.82

Disbursement & Charges Summary

Consultants and Agents Fees	35,593.57	
	USD	<u>35,593.57</u>
TOTAL	USD	<u><u>88,400.39</u></u>







JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.000003
Invoice: 220901485

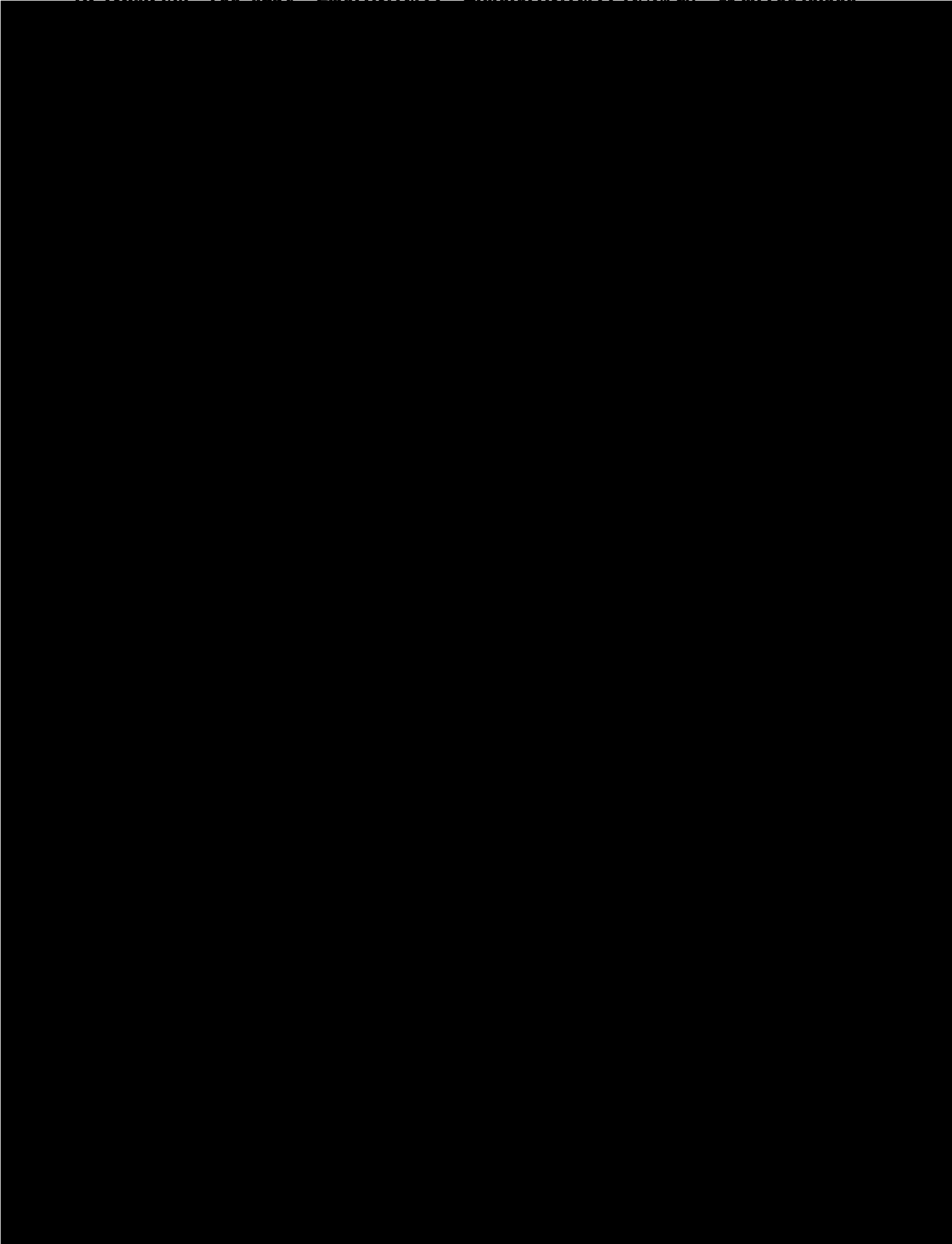
Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

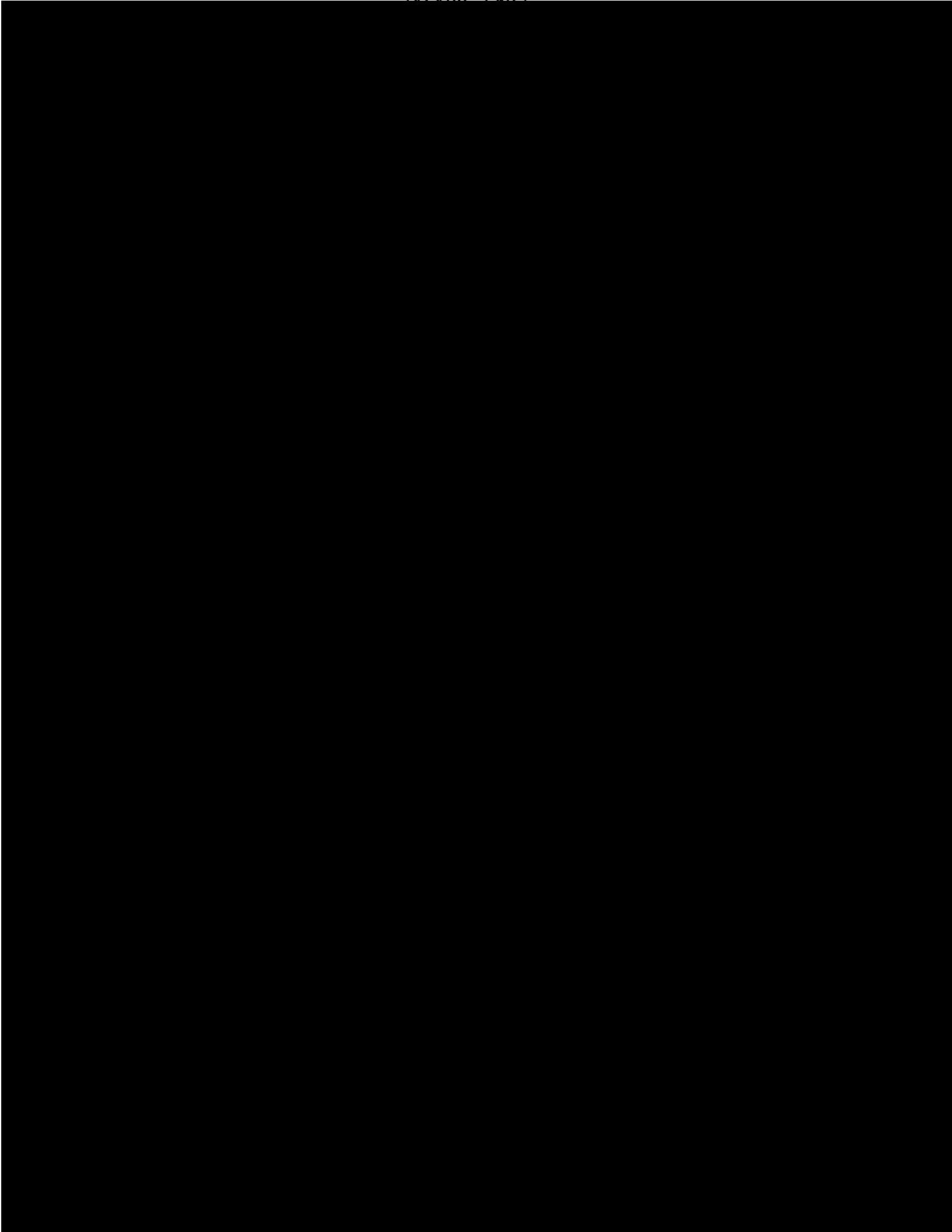
For legal services rendered for the period through January 31, 2022:

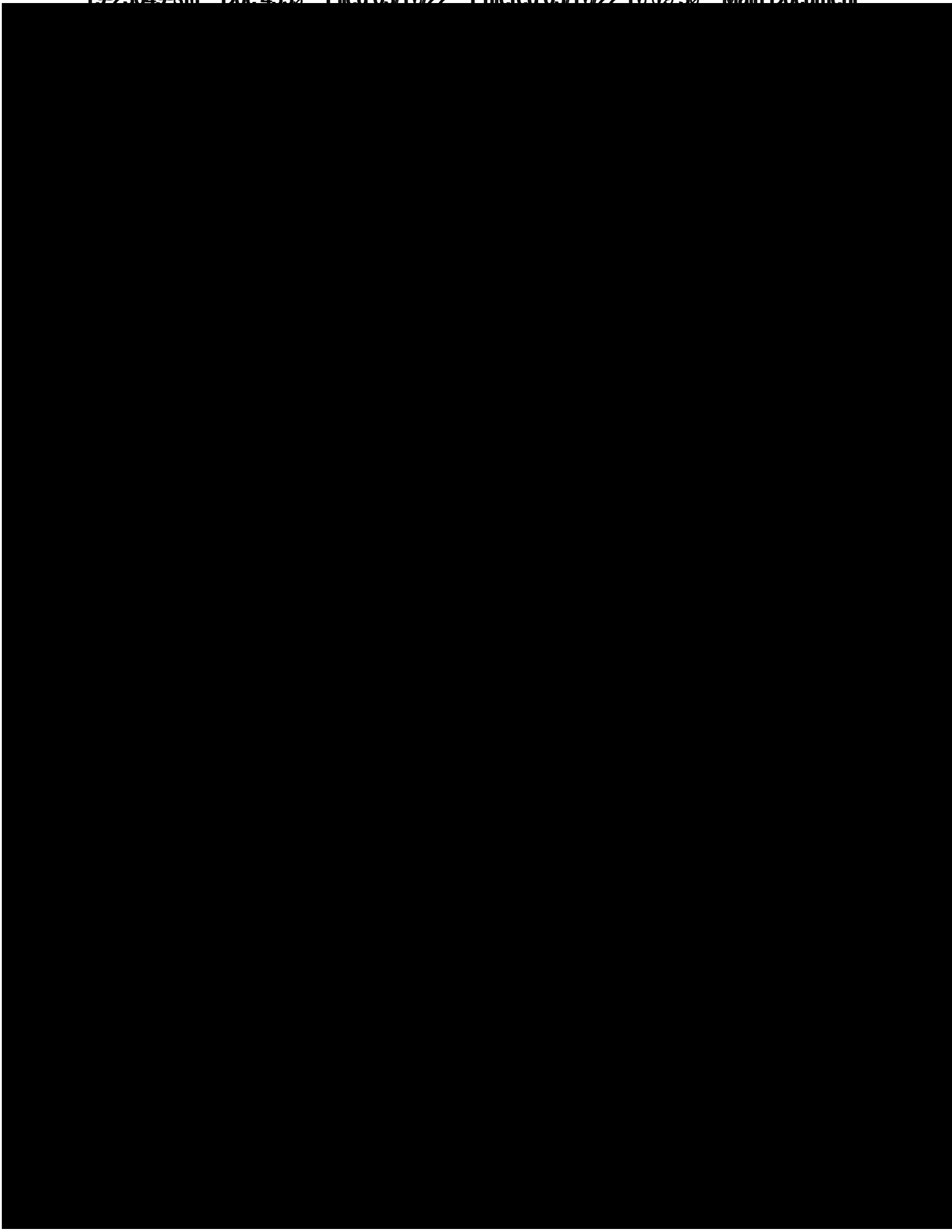
	USD	78,432.50
Less 13% Discount		<u>(10,196.23)</u>
Total Billed Fees	USD	68,236.27

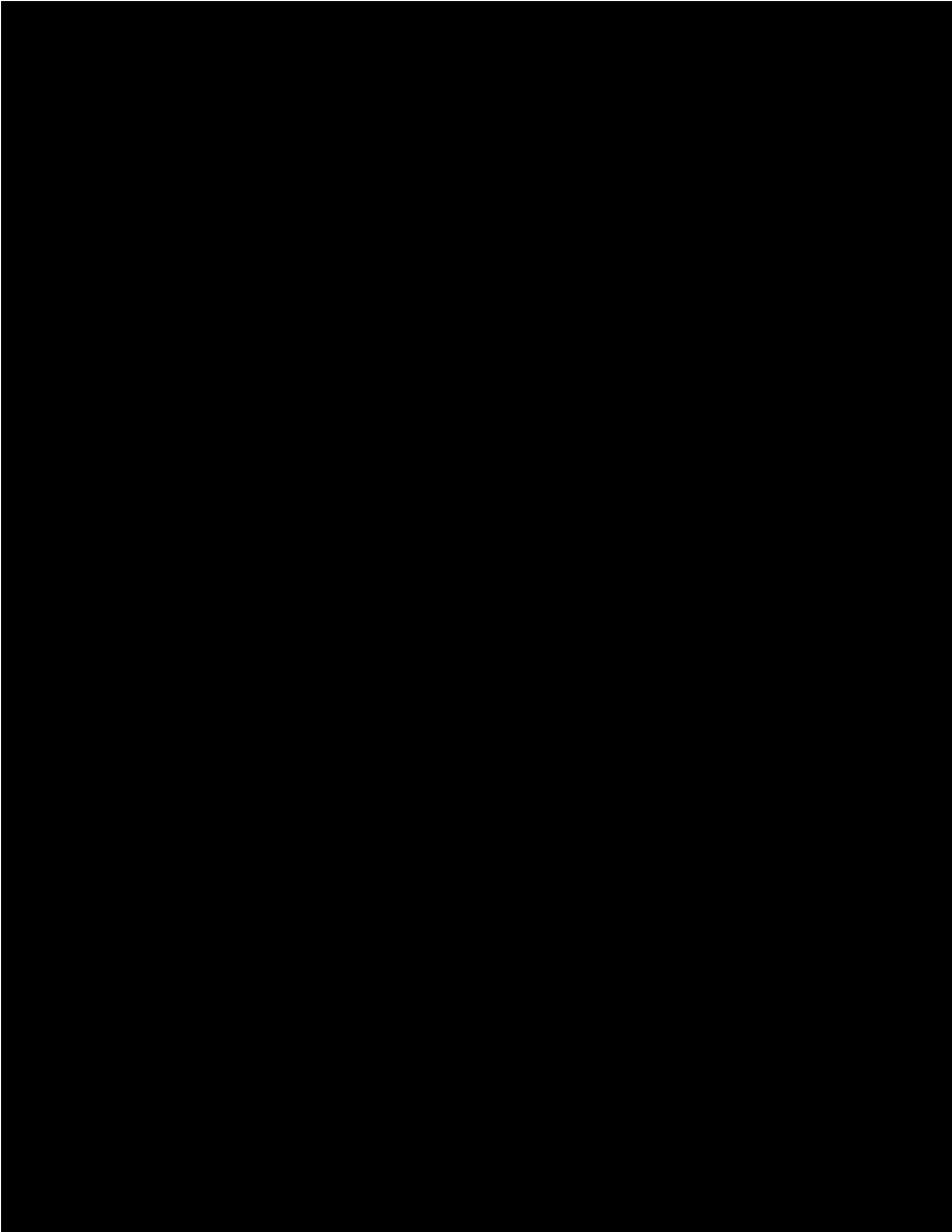
Disbursement & Charges Summary

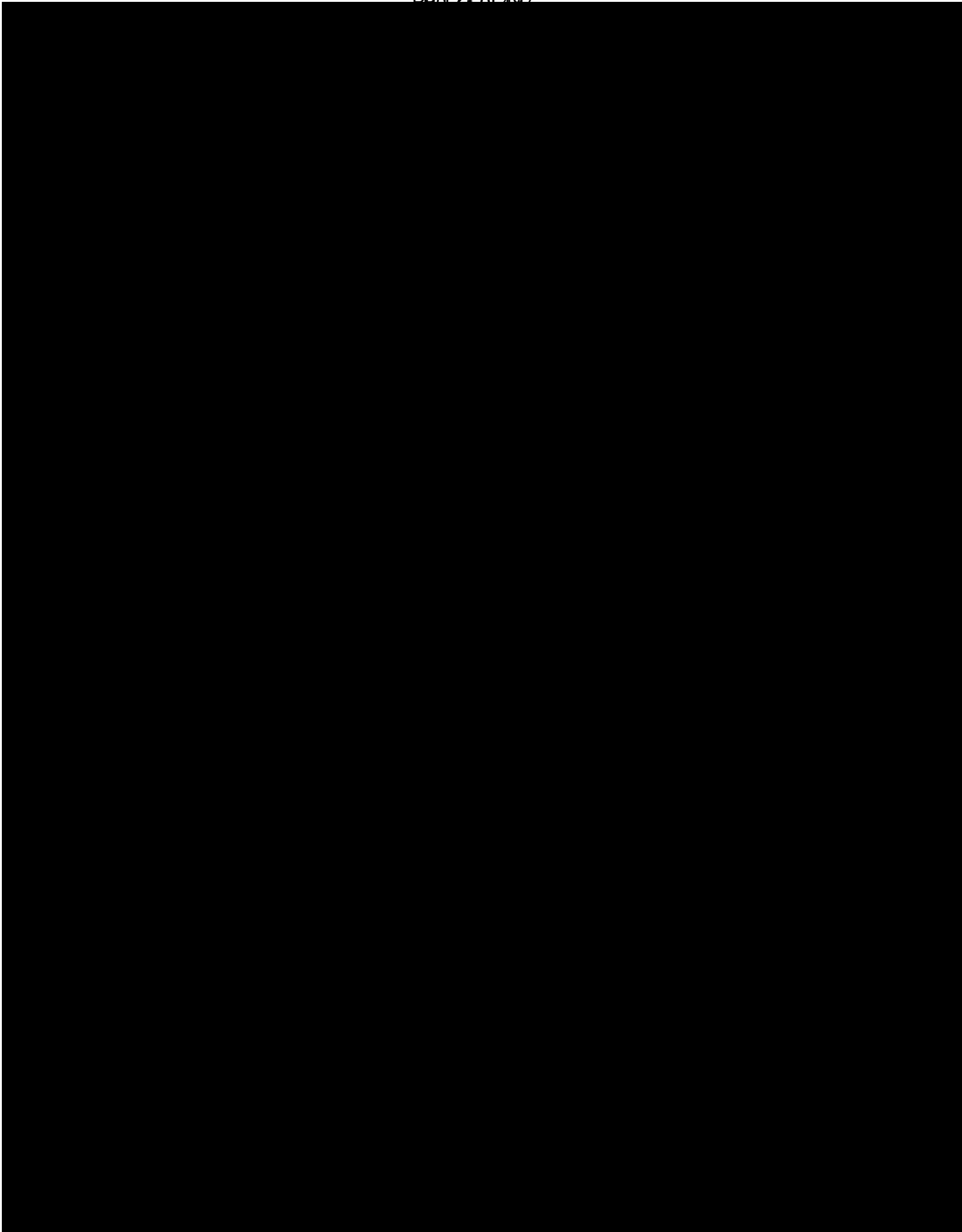
Consultants and Agents Fees	27,304.53	
Courier Services	2.85	
	USD	<u>27,307.38</u>
TOTAL	USD	<u>95,543.65</u>

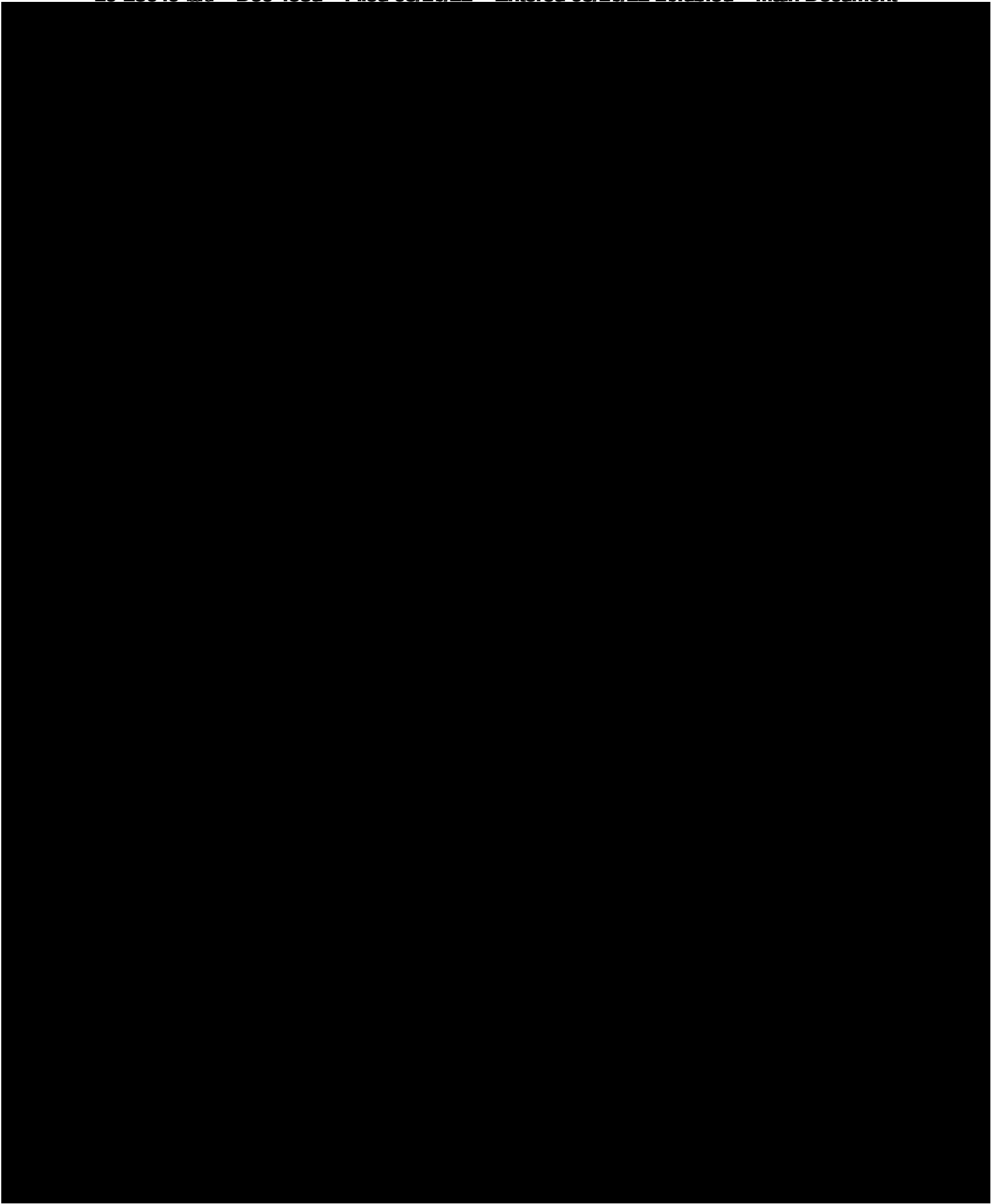


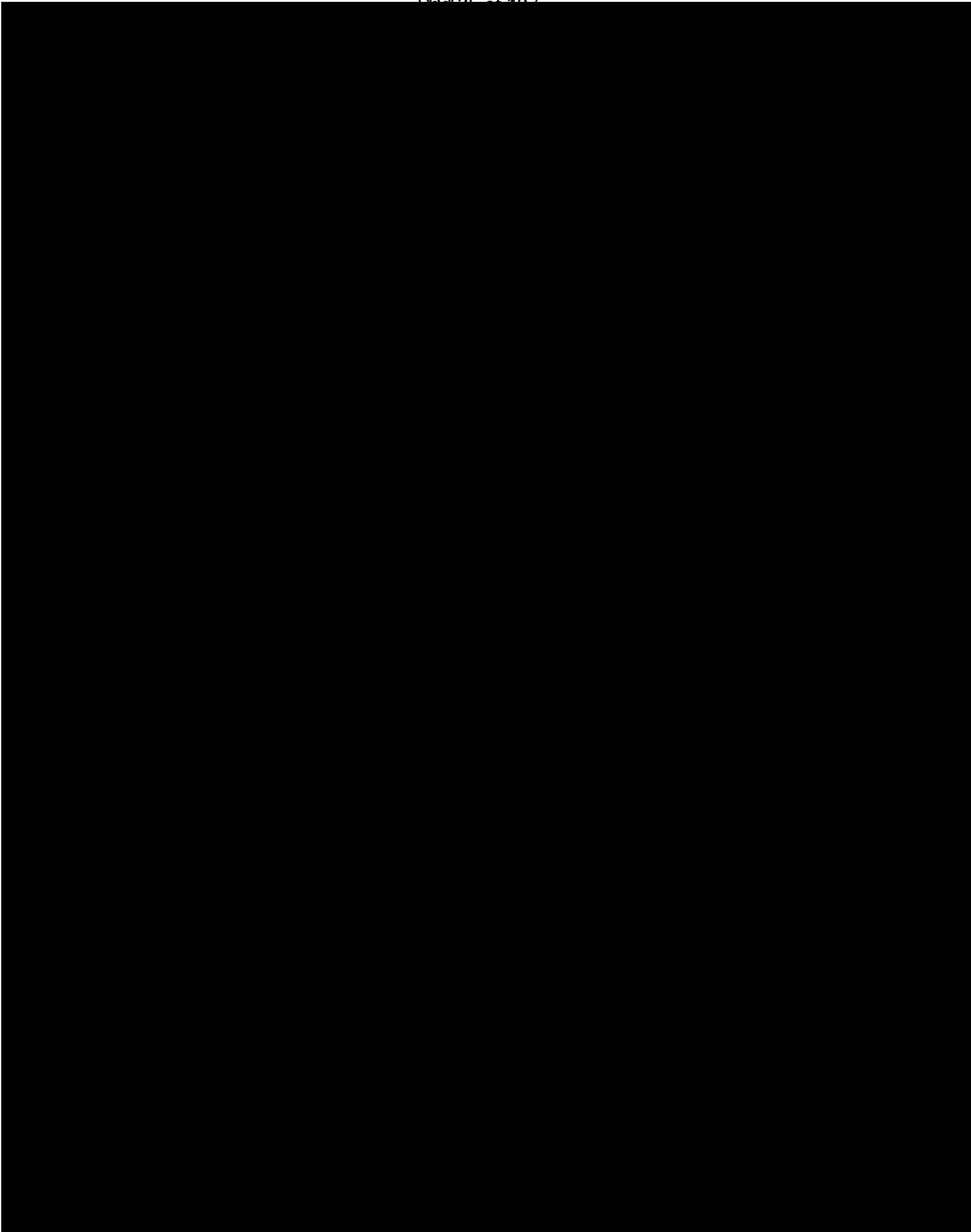












JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.610005
Invoice: 220901481

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through January 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	86,475.00
Less 13% Discount		<u>(11,241.75)</u>
Total Billed Fees	USD	75,233.25
TOTAL	USD	<u>75,233.25</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/220901481 WITH YOUR PAYMENT

JONES DAY

305158.610005

Page: 2

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	5.00	1,200.00	6,000.00
J J Normile	18.40	1,350.00	24,840.00
Associate			
K McCarthy	44.00	825.00	36,300.00
A M Nicolais	13.90	750.00	10,425.00
S Wynne	6.40	825.00	5,280.00
Paralegal			
J J Darensbourg	8.00	375.00	3,000.00
Project Manager			
E Pratt	1.80	350.00	630.00
Total	97.50	USD	86,475.00

305158.610005

Page: 3

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
01/03/22	G J Larosa [REDACTED]	1.00
01/03/22	K McCarthy [REDACTED] attention to case file and correspondence (.5).	1.00
01/03/22	A M Nicolais [REDACTED]	0.30
01/03/22	J J Normile [REDACTED]	1.00
01/04/22	G J Larosa [REDACTED]	0.50
01/04/22	K McCarthy [REDACTED] attention to case file and correspondence (.2).	1.00
01/04/22	A M Nicolais [REDACTED]	0.60
01/04/22	J J Normile [REDACTED]	1.60
01/06/22	K McCarthy Review/analyze client collected documents and communicate internally regarding review of same.	2.00
01/09/22	J J Normile [REDACTED]	2.00
01/10/22	G J Larosa [REDACTED]	1.00
01/10/22	K McCarthy [REDACTED]	4.00

305158.610005

Page: 4

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

Date	Author	Hours
01/10/22	A M Nicolais	1.10
01/11/22	K McCarthy	0.80
01/12/22	J J Darensbourg	0.70
01/12/22	K McCarthy	2.70
01/12/22	A M Nicolais	0.90
01/12/22	J J Normile	1.30
01/13/22	J J Darensbourg	0.20
01/13/22	K McCarthy	2.50
01/13/22	J J Normile	1.00
01/17/22	J J Normile	1.00
01/18/22	G J Larosa	1.00
01/18/22	K McCarthy	2.00

view of related background materials
(.50).

attention to case file and correspondence (.5).

305158.610005

Page: 5

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

Date	Attorney	Hours
01/18/22	A M Nicolais	1.10
01/18/22	J J Normile	2.00
01/18/22	S Wynne	0.40
01/19/22	J J Darensbourg	0.20
01/19/22	K McCarthy	2.00
01/19/22	J J Normile	1.30
01/20/22	K McCarthy	1.50
01/20/22	A M Nicolais	0.20
01/20/22	J J Normile	1.10
01/21/22	J J Darensbourg	1.60
01/21/22	A M Nicolais	4.50
01/21/22	J J Normile	1.00
01/21/22	S Wynne	2.00

attention to case files and correspondence (.5).

review of correspondence and respond to same from J. Holdreith regarding existing stay of proceedings (.30).

305158.610005

Page: 6

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

01/24/22	G J Larosa	1.00	[REDACTED]
01/24/22	K McCarthy	4.00	[REDACTED]
01/24/22	A M Nicolais	0.70	[REDACTED]
01/24/22	J J Normile	1.30	[REDACTED]
01/24/22	S Wynne	1.00	[REDACTED]
01/25/22	K McCarthy	2.50	[REDACTED]
01/25/22	A M Nicolais	3.40	[REDACTED]
01/25/22	J J Normile	1.30	Prepare for and participate in meet and confer with counsel for Collegium regarding existing case management schedule and modification of same (.80); [REDACTED]
01/25/22	S Wynne	2.00	[REDACTED]
01/26/22	J J Normile	1.00	Review of various correspondence regarding stipulation to further extend litigation stay and related teleconferences.
01/26/22	E Pratt	0.70	Communicate with J. Darensbourg regarding problems with load files identified by opposing counsel.
01/27/22	J J Darensbourg	1.30	[REDACTED]

JONES DAY

305158.610005

Page: 7

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

01/27/22	K McCarthy	3.50	[REDACTED]
01/27/22	J J Normile	1.50	[REDACTED]
01/27/22	E Pratt	1.10	Call with opposing counsel litigation support regarding hard drive of prior productions and options to determine origins (producing party), any additional load files available, or conversion files to assist with loading (.7); call with K McCarthy and J. Darensbourg regarding options for providing requested information (.4).
01/27/22	S Wynne	0.50	[REDACTED]
01/28/22	J J Darensbourg	1.40	[REDACTED]
01/28/22	K McCarthy	1.50	[REDACTED] attention to case files and correspondence (0.5).
01/30/22	K McCarthy	6.00	[REDACTED]
01/31/22	J J Darensbourg	2.60	[REDACTED]
01/31/22	G J Larosa	0.50	[REDACTED]
01/31/22	K McCarthy	7.00	[REDACTED] attention to case file and correspondence (.5);
01/31/22	A M Nicolais	1.10	[REDACTED]
01/31/22	S Wynne	0.50	[REDACTED]
Total		97.50	

JONES DAY

305158.610005

Page: 8

March 14, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220901481

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.610013
Invoice: 220901482

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through January 31, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.	USD	0.00
---------------------------------------------------------	-----	------

Disbursement & Charges Summary

Consultants and Agents Fees	1,500.00	
	USD	<u>1,500.00</u>
TOTAL	USD	<u><u>1,500.00</u></u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

JONES DAY

305158.610013


Page: 2

March 14, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220901482

Disbursement Detail

<i>Date</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Location</i>	<i>Amount</i>	<i>Total</i>
CONSULTANTS AND AGENTS FEES				
01/20/22	J J Normile	NYC	1,500.00	
				
Consultants and Agents Fees Subtotal				1,500.00
Total Disbursements and Charges			USD	1,500.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.610022
Invoice: 220901483

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through January 31, 2022:

Collegium 961 PGR	USD	2,425.00
Less 13% Discount		<u>(315.25)</u>
Total Billed Fees	USD	2,109.75
TOTAL	USD	<u>2,109.75</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220901483 WITH YOUR PAYMENT

JONES DAY

305158.610022

Page: 2

March 14, 2022

Collegium 961 PGR

Invoice: 220901483

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Law Clerk			
E C Jones	4.40	500.00	2,200.00
Paralegal			
J J Darensbourg	<u>0.60</u>	375.00	<u>225.00</u>
Total	5.00	USD	2,425.00

JONES DAY

305158.610022


Page: 3

March 14, 2022

Collegium 961 PGR

Invoice: 220901483

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
12/07/21	E C Jones	4.40
		
01/06/22	J J Darensbourg	0.30
Manage shared database for attorneys of correspondence regarding Patent Owners' Request for Director Review.		
01/26/22	J J Darensbourg	0.30
Manage shared database for attorneys of key correspondence and papers.		
Total		5.00

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.610028
Invoice: 220901484

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through January 31, 2022:

Accord Healthcare Inc.	USD	58,522.50
Less 13% Discount		<u>(7,607.93)</u>
Total Billed Fees	USD	50,914.57
TOTAL	USD	<u>50,914.57</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220901484 WITH YOUR PAYMENT

JONES DAY

305158.610028

Page: 2

March 14, 2022

Accord Healthcare Inc.

Invoice: 220901484

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	1.00	1,200.00	1,200.00
J J Normile	20.10	1,350.00	27,135.00
Associate			
K McCarthy	16.00	825.00	13,200.00
A M Nicolais	19.80	750.00	14,850.00
Paralegal			
J J Darensbourg	5.70	375.00	2,137.50
Total	62.60	USD	58,522.50

305158.610028

Page: 3

March 14, 2022

Accord Healthcare Inc.

Invoice: 220901484

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
01/03/22	J J Normile	1.00
	[REDACTED]	
01/05/22	K McCarthy	1.00
	[REDACTED]	
01/05/22	A M Nicolais	0.50
	[REDACTED]	
01/06/22	J J Darensbourg	0.60
	Manage shared database for attorneys regarding Joint Stipulation and [Proposed] Order Concerning Infringement and Notice of Withdrawal of K Nix.	
01/06/22	K McCarthy	1.00
	[REDACTED]	
01/10/22	K McCarthy	2.00
	[REDACTED]	
01/10/22	A M Nicolais	3.40
	[REDACTED]	
01/10/22	J J Normile	3.10
	[REDACTED]	
01/11/22	J J Darensbourg	0.80
	Manage shared database for attorneys of deposition notices.	
01/11/22	J J Normile	1.10
	Prepare for and participate in teleconference with A. Barkoff [REDACTED]	
	[REDACTED]	
01/19/22	J J Darensbourg	0.20
	[REDACTED]	

305158.610028

Page: 4

March 14, 2022

Accord Healthcare Inc.

Invoice: 220901484

Date	Attorney	Hours	Description
01/21/22	K McCarthy	1.00	[REDACTED] attention to case file and recent case filings (0.3).
01/21/22	J J Normile	1.00	[REDACTED]
01/23/22	J J Normile	0.80	[REDACTED]
01/24/22	K McCarthy	1.50	Prepare for and participate in meet and confer with opposing counsel [REDACTED] [REDACTED] attention to case files and correspondence (0.5).
01/24/22	J J Normile	2.40	[REDACTED] [REDACTED] prepare for and participate in discovery meet and confer with counsel for Accord regarding scheduling of noticed depositions [REDACTED]
01/25/22	K McCarthy	1.50	[REDACTED] [REDACTED] attention to case files and client and internal correspondence regarding recent meet and confer (0.6).
01/25/22	J J Normile	0.50	[REDACTED]
01/26/22	J J Darensbourg	1.30	Plan and prepare for upcoming depositions of Accord witnesses (.2); manage/review document production to Defendant (1.1).
01/26/22	K McCarthy	2.00	[REDACTED]
01/26/22	A M Nicolais	5.90	[REDACTED]
01/26/22	J J Normile	2.50	[REDACTED]
01/27/22	J J Darensbourg	0.40	Manage/trouble shoot ORF II document production set to Defendant.

305158.610028

Page: 5

March 14, 2022

Accord Healthcare Inc.

Invoice: 220901484

01/27/22	G J Larosa	0.50	[REDACTED]
01/27/22	K McCarthy	2.50	[REDACTED]
01/27/22	A M Nicolais	1.60	[REDACTED]
01/27/22	J J Normile	3.60	[REDACTED]
01/28/22	J J Darensbourg	1.60	[REDACTED]
01/28/22	K McCarthy	3.50	[REDACTED]
01/28/22	J J Normile	1.50	[REDACTED]
01/31/22	J J Darensbourg	0.80	Manage shared database for attorneys of correspondence regarding deposition scheduling and document production issues.
01/31/22	G J Larosa	0.50	[REDACTED]
01/31/22	A M Nicolais	8.40	[REDACTED]
01/31/22	J J Normile	2.60	[REDACTED]

JONES DAY

305158.610028

Page: 6

March 14, 2022

Accord Healthcare Inc.

Invoice: 220901484

Total

62.60

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

March 14, 2022

305158.999007
Invoice: 220901480

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through January 31, 2022:

Retention Matters	USD	7,830.00
Less 13% Discount		<u>(1,017.90)</u>
Total Billed Fees	USD	6,812.10
TOTAL	USD	<u>6,812.10</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/220901480 WITH YOUR PAYMENT

JONES DAY

305158.999007

Page: 2

March 14, 2022

Retention Matters

Invoice: 220901480

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	<u>5.80</u>	1,350.00	<u>7,830.00</u>
Total	5.80	USD	7,830.00

JONES DAY

305158.999007

Page: 3

March 14, 2022

Retention Matters

Invoice: 220901480

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
01/04/22	J J Normile	1.00
01/11/22	J J Normile	1.00
01/12/22	J J Normile	1.80
01/20/22	J J Normile	1.00
01/31/22	J J Normile	1.00
	Total	5.80